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ANNUAL REPORT OF THE TOWN OF WINCHESTER, NEW HAMPSHIRE

July 1, 1993 through June 30, 1994

TOWN OFFICES

TITLE	OFFICE HOURS	TELEPHONE
Selectmen	Wednesday Evenings @7 PM	239-4951
Selectmen's Office	8:00 AM - 5:00 PM	239-4951
Town Clerk	MON-TUES-WED-FRI 8:00 AM - 12:00 NOON 1:00 PM - 5:00 PM THURS: 8:00 AM - 12:00 NOON 4:00 PM - 8:00 PM	239-6233
Tax Collector	TUES: 9:30-11:30 AM & 4:00-5:30 PM THURS: 9:30-11:30 AM & 4:00-8:00 PM	239-4072
Water/Sewer Department	9:00 AM - 1:00 PM	239-4809
Police Department	EMERGENCIES: MUTUAL AID - 352-1100	239-4814
Fire Department	MUTUAL AID - 352-1100	239-6691
Highway Department	7:00 AM - 3:30 PM Monday through Friday	239-4811
Planning Board	1st & 3rd Monday @ 7:00 PM	239-4951
Board of Adjustment	1st Thursday of Month @ 7:00 PM	
Welfare	MON - WED - FRI 10:00 - 12:00 NOON TUES: 3:00-5:00 THURS: 6:30-8:00	239-8355
Landfill	8:00-5:00 PM (Tues & Thursday) SAT: 8:00 AM - 5:00 PM (WINTER HOURS: 8:00-4:00 PM) SUN: 8:00 AM - 12:00 NOON CLOSED - MON-WED-FRI & HOLIDAYS	239-8136
Conant Library SUMMER HOURS:	MON-WED-FRI (10AM - 8PM) (MON & WED) 10-8 (FRI) 10-5 (SAT) 9-12	239-4331
Thayer Library	TUESDAY & THURSDAY (1PM-8PM)	239-4179
Conservation Commission	4th Thursday @ 7:00 PM	239-4951

*HANDICAPPED ACCESS PHONE IN TOWN HALL OPEN DURING DAY BUSINESS HOURS

ANNUAL REPORT
of the
TOWN OFFICERS

of the
TOWN OF WINCHESTER
NEW HAMPSHIRE

July 1, 1993 through
June 30, 1994

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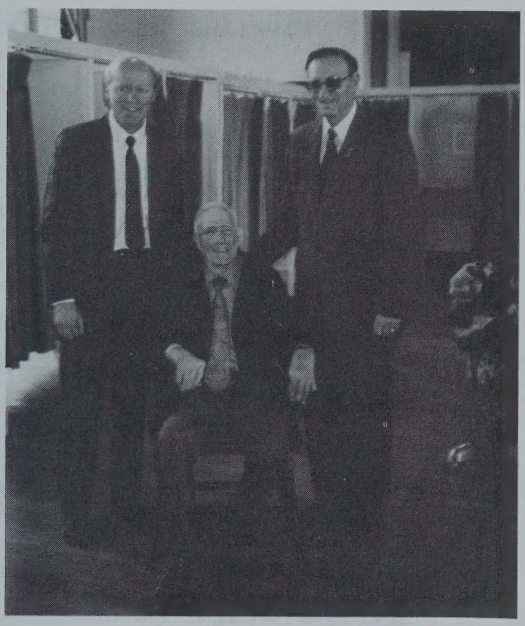
THE BOARD OF SELECTMEN ARE PLEASED TO

ENDORSE THE FOLLOWING DEDICATION TO ELMER JOHNSON



Elmer with Secretary of State Gardner and Senator Junie Blaisdell on Election Day.

DEDICATION

This Town Report is dedicated to Elmer Leavis Johnson. A dairy farmer for his entire life, Elmer has been a continuous model of what Community Service to Winchester should be. He has been Town Moderator since 1956, a member of the Budget Committee since 1955, Selectman from 1952 to 1954, a member of the Planning Board as recently as 1985, Trustee for the Conant Public Library, School Board Moderator since the late 1970's, and a member of the NH House Legislature. He was recently named "Citizen of the Year" by the Kiwanis and was presented a captain's chair from the Town in appreciation for his life of contributions.

The Historical Society adds not so well known information about Elmer. "He has helped a great number of distressed people throughout his lifetime. Whether it was by free rent, employment, financial aid or moral encouragement. He has helped a good many families "out of a hole". He is deeply religious and has contributed generously to numerous churches and charities."

Thank you to Elmer Leavis Johnson who has dedicated his life to the Town of Winchester.

IN MEMORY OF

HELEN "DOLLY" REASON

AND

KENNETH PERRY

MAY THEY REST IN PEACE

TOWN OFFICERS
(AS OF FEBRUARY 1, 1995)

SELECTMEN
(ELECTED)

VERNON (BUCKY)A.JONES, CHAIRMAN	TERM EXPIRES 1995
LEROY E. AUSTIN	TERM EXPIRES 1996
ERICA S. RYLL	TERM EXPIRES 1997

ADMINISTRATIVE ASSISTANT
(APPOINTED)

JOHN E. GOMARLO	RESIGNED 5/14/94
PATRICIA ROGERS	

MODERATOR
(ELECTED)

ELMER L. JOHNSON	TERM EXPIRES 1996

TREASURER
(ELECTED)

EDMUND W. RYLL	TERM EXPIRES 1996
RUTH M. TATRO, DEPUTY TREASURER	APPOINTED

TOWN CLERK
(ELECTED

MARJORIE M. AUSTIN	TERM EXPIRES 1996
JOYCE B. PARRISH, DEPUTY	
PAMELA JENKINS, DEPUTY	

TAX COLLECTOR
(ELECTED)

MARY E. JOHNSON	TERM EXPIRES 1996
KRISTIN D. DURKEE, DEPUTY	
JOYCE B. PARRISH, DEPUTY	
FRANK J. AMAROSA JR., DEPUTY	

BOAT REGISTRATION FEES ONLY (APPOINTED)

CONANT PUBLIC LIBRARY TRUSTEES
(ELECTED)

EDITH, W. ATKINS	TERM EXPIRES 1995
FRANK J. AMAROSA III	TERM EXPIRES 1997
KENNETH A. COLE	TERM EXPIRES 1996
ELIZABETH FREYENHAGEN	TERM EXPIRES 1995
JOSEPH J. NORTON	TERM EXPIRES 1997
KENNETH E. PERRY	TERM EXPIRES 1995
DORIS M. PUTNAM	TERM EXPIRES 1996
PAULA W. THOMPSON	TERM EXPIRES 1996
PENELOPE E. VAINE	TERM EXPIRES 1997

BUDGET COMMITTEE
(ELECTED)

ERICA SANDS RYLL	SELECTMEN'S REP.
CHRIS FRADO	TERM EXPIRES 1996
BARBARA HILDRETH	TERM EXPIRES 1997
DONALD R. NELSON, JR.	TERM EXPIRES 1996
KENNETH E PERRY DECEASED 6/13/94	TERM EXPIRES 1996
WARREN H. PETTITT	TERM EXPIRES 1997
STANLEY S. PLIFKA, SR.(CHAIR)	TERM EXPIRES 1997
MARIAN POLASKI (APPOINTED)	TERM EXPIRES 1995
EDMUND W. RYLL	TERM EXPIRES 1995
THEODORE C. WALLOCK	TERM EXPIRES 1995
WILLIAM W. RUSSELL JR.	TERM EXPIRES 1995
RUTH G. NORTON	SCHOOL BOARD REP.

MUSTERFIELD CEMETERY COMMITTEE
(ELECTED)

HENRY A.L. PARKHURST	TERM EXPIRES 1997
WALTER (CHIP) STETSON	TERM EXPIRES 1995
CLIFFORD STRUTHERS, JR.	TERM EXPIRES 1996

SUPERVISORS OF CHECKLIST
(ELECTED)

MARY E. JOHNSON, CHAIRMAN	TERM EXPIRES 2000
MARY A. MONTGOMERY	TERM EXPIRES 1996
WESSON W. TAYLOR	TERM EXPIRES 1998

TRUSTEES OF THE TRUST FUNDS
(ELECTED)

THOMAS MAGEE	TERM EXPIRES 1997
STANLEY S. PLIFKA, JR.	TERM EXPIRES 1995
WESSON W. TAYLOR	TERM EXPIRES 1996

WELFARE OFFICER
(APPOINTED)

RUTH M. TATRO	TERM EXPIRES 1995
ERICA SANDS RYLL, DEPUTY	RESIGNED 8/6/93
VERNON A. JONES, DEPUTY	

ROAD AGENT
(APPOINTED)

DALE R. GRAY	TERM EXPIRES 1995
BRIAN K RUSKOWSKI,WORKING FOREMAN	TERM EXPIRES 1995

LANDFILL SUPERINTENDENT
(APPOINTED)

RICHARD N. ROUNDS	RESIGNED 10/13/94

EMERGENCY MANAGEMENT (CIVIL DEFENSE)
(APPOINTED)

JAMES E. HARRISON, DIRECTOR
RICHARD S. LAPOINT, SR., ASSISTANT DIRECTOR
BRUCE LAKE, ASSISTANT DIRECTOR
RICHARD WHIPPIE, 911 PROJECT ASSISTANT

EMERGENCY RESPONSE TEAM FOR HAZARDOUS MATERIALS

SMITH E. PRATT

HEALTH OFFICER
(STATE APPOINTMENT)

VERNON A. JONES TERM EXPIRES 1997

AMBULANCE DEPARTMENT
(APPOINTED)

DAVID M. CAREY	TERM EXPIRES 1995
DIANE DINGMAN	TERM EXPIRES 1997
RAYMOND DINGMAN (PROB)	TERM EXPIRES 1995
JACQUELYN HARRISON	TERM EXPIRES 1995
TIMOTHY HARVEY (PROB)	TERM EXPIRES 1995
ELENA M. HEIDEN	TERM EXPIRES 1995
JAMES A. HOWLAND	TERM EXPIRES 1995
RONALD JONES	TERM EXPIRES 1995
BRUCE LAKE	TERM EXPIRES 1997
RICHARD S. LAPOINT, SR.,CHIEF	TERM EXPIRES 1995
SHIRLEY LAPOINT	TERM EXPIRES 1996
RAYMOND W. MONTGOMERY	TERM EXPIRES 1996
JONI E. OTTO	TERM EXPIRES 1995
PETER PETSCHIK,CAPTAIN	
CHRISTOPHER J. PLATZ	TERM EXPIRES 1995
CRAIG A STEPHENS	TERM EXPIRES 1995
TINA VIGNEAU	TERM EXPIRES 1995
CAROLYN WARREN	TERM EXPIRES 1995

AMBULANCE ADVISORY COMMITTEE
(APPOINTED)

JACQUELYN HARRISON	TERM EXPIRES 1995
ELENA M. HEIDEN	TERM EXPIRES 1995
BRUCE LAKE	TERM EXPIRES 1997
RICHARD S. LAPOINT, SR.	TERM EXPIRES 1995
RALPH (WHIP) W. NEWELL JR.	TERM EXPIRES 1995
JONI E. OTTO	TERM EXPIRES 1995
TERESA SEPE	TERM EXPIRES 1997

FULL TIME POLICE OFFICERS
(APPOINTED)

JAMES E. HARRISON, CHIEF WINIFRED LANDRY, SEC.
SHERMAN A. TEDFORD, LIEUTENANT
THERESA G. SEPE, SERGEANT & CANINE HANDLER
RICHARD BIGDA, PATROLMAN

PART TIME POLICE OFFICERS
(APPOINTED)

HERMON F.WINTER, SGT.	KEVIN N. WILSON, CPL.
DONALD P. JARVIS CPL.	MARTIN WYMAN,CPL.
GLENN A. BEAMAN	JAMES J.PAPADOPOULO
RICHARD C. SAULT JR.	ELENA M.HEIDEN
ALFRED J. GERO	RICHARD PRATT, JR.

HERMON F. WINTER, ANIMAL CONTROL OFFICER

POLICE OFFICER IN CHARGE OF FIREWORKS, FIREARMS PERMITS AND LICENSES

SHERMAN A. TEDFORD, LIEUTENANT

THAYER PUBLIC LIBRARY TRUSTEES
(ELECTED)

EUGENE W. CLARK	TERM EXPIRES 1996
IRENE A. CLARK	TERM EXPIRES 1996
LINDA E. CROWELL	TERM EXPIRES 1995
DOROTHY B DOOLITTLE	TERM EXPIRES 1997
LYNETTE KATZ	TERM EXPIRES 1997
BRUCE A. LAKE	TERM EXPIRES 1995
BLANCHE TRUESDELL	TERM EXPIRES 1995

WINCHESTER COMMUNITY PARKS
(APPOINTED)

MARGARET CONANT	TERM EXPIRES 1997

PLANNING BOARD
(ELECTED)

PRINCESS M. BLODGETT	TERM EXPIRES 1996
DANA E. CALDWELL	TERM EXPIRES 1997
KENNETH A. COLE	TERM EXPIRES 1996
CHARLES GRATTON (APPOINTED)	TERM EXPIRES 1995
VERNON JONES	SELECTMEN'S REP.
BETTY J. MACQUARRIE	TERM EXPIRES 1995
MARGARET SHARRA (APPOINTED)	TERM EXPIRES 1995
ROBERT S. SLOAT	RESIGNED 1994
JACQUELINE SMITH (ALTERNATE)	
RUTH M. TATRO(ALTERNATE)	TERM EXPIRES 1995

FOREST FIRE
(STATE APPOINTMENT)

SMITH E. PRATT, WARDEN	
CHRISTOPHER J. PLATZ DEPUTY WARDEN	TERM EXPIRES 1997
BRUCE A. LAKE, DEPUTY WARDEN	TERM EXPIRES 1997

WINCHESTER FIRE DEPARTMENT ADVISORY BOARD
(APPOINTED)

FRANK J. AMAROSA III	TERM EXPIRES 1995
JAMES F. AMMANN	TERM EXPIRES 1995
BRUCE A. LAKE	TERM EXPIRES 1995
RICHARD S. LAPOINT, SR	TERM EXPIRES 1995
RALPH (WHIP) W.NEWELL	TERM EXPIRES 1995
CHRISTOPHER J PLATZ (ALTERNATE)	TERM EXPIRES 1995

FIRE DEPARTMENT
(APPOINTED)

RICHARD S. LAPOINT, SR. CHIEF	
FRANK J. AMAROSA, III CAPTAIN	TERM EXPIRES 1995
DAVID M. CAREY	TERM EXPIRES 1995
FRANCIS S. CARPENTER,JR.	TERM EXPIRES 1997
EDMUND A. DINGMAN	TERM EXPIRES 1995
RAYMOND T. DINGMAN, SR.	TERM EXPIRES 1995
JEFF T. FLANDERS	TERM EXPIRES 1995
DOUGLAS M. FRASER	TERM EXPIRES 1997
JACQUELYN HARRISON	TERM EXPIRES 1995
TIMOTHY W. HARVEY	TERM EXPIRES 1996
CLARENCE E. HEATH	TERM EXPIRES 1995
ALAN L. HODGMAN	TERM EXPIRES 1995
BARRY D. KELLOM	TERM EXPIRES 1997
BRUCE A. LAKE,2ND DEPUTY CHIEF	TERM EXPIRES 1997
RICHARD S. LAPOINT, JR.	TERM EXPIRES 1995
BRUCE A. LAWRENCE	TERM EXPIRES 1995
CHARLES W. LAWRENCE	TERM EXPIRES 1995
FRANCIS A. MELESKI	TERM EXPIRES 1995
RAYMOND W. MONTGOMERY	TERM EXPIRES 1996
ROBERT W. MONTGOMERY	TERM EXPIRES 1995
GEORGE C. MORSE, SR. CAPTAIN	TERM EXPIRES 1995
JAMES R. MORSE	TERM EXPIRES 1995
MELISSA J. MORSE	TERM EXPIRES 1995
DANNY G. NELSON	TERM EXPIRES 1995
RALPH (WHIP) W. NEWELL, JR.	TERM EXPIRES 1995
TIMOTHY W. PELKEY	TERM EXPIRES 1995
MALCOLM J. PERKINS	TERM EXPIRES 1995
CHRISTOPHER J. PLATZ LIEUTENANT	TERM EXPIRES 1995
SMITH E.PRATT ASST.CHIEF	TERM EXPIRES 1995
ROLAND W. RACINE JR.	TERM EXPIRES 1995
MATTHEW S. RAICH	TERM EXPIRES 1995
DAVID T. SNOW, SR.(LIEUTENANT)	TERM EXPIRES 1997
CRAIG STEPHENS (LIEUTENANT)	TERM EXPIRES 1997
DAVID M. STEPHENS	TERM EXPIRES 1995
JOHN T. STEPHENS	TERM EXPIRES 1995
JOHN L. SULLIVAN	TERM EXPIRES 1995
FRANCIS H TACY	TERM EXPIRES 1997
THOMAS Z. TURANT	TERM EXPIRES 1995
KENNETH WASILESKI	TERM EXPIRES 1995

SOLID WASTE STUDY COMMITTEE
(APPOINTED)

PAUL D. GAMACHE	TERM EXPIRES 1995
WARREN H. PETTITT	TERM EXPIRES 1995

SEWER PLANT OPERATOR
(APPOINTED)

ARTHUR J. BOUDREAU

WATER DEPT. SUPERINTENDENT
(APPOINTED)

HUBERT L. CROWELL

WATER AND SEWER ADVISORY COMMITTEE
(APPOINTED)

LEONARD LAWRENCE	TERM EXPIRES 1997
ROYCE L. PELKEY	TERM EXPIRES 1997

ZONING BOARD OF ADJUSTMENT
(APPOINTED)

BARBARA A. HILDRETH	TERM EXPIRES 1997
FRANK LION	TERM EXPIRES 1996
THOMAS J. MAGEE	TERM EXPIRES 1996
WARREN H. PETTITT (CHAIR)	TERM EXPIRES 1997
PHILIP E. PRATT	TERM EXPIRES 1996

CONSERVATION COMMISSION
(APPOINTED)

TREVOR CROTEAU (ALTERNATE)	
DAVID MOON (ALTERNATE)	TERM EXPIRES 1996
LISA MOON (SECRETARY)	TERM EXPIRES 1995
RALPH (WHIP) W. NEWELL JR. CHAIR.	TERM EXPIRES 1995
STANLEY S. PLIFKA, SR.	TERM EXPIRES 1997
THOMAS Z. TURANT	TERM EXPIRES 1996
WILLIAM WEINER	TERM EXPIRES 1996

COMMUNITY DEVELOPMENT CITIZEN'S ADVISORY COMMITTEE
(APPOINTED)

LEROY E. AUSTIN	SELECTMEN'S REP.
VERNON A. JONES	SELECTMEN'S REP.
ALBERT KULICK	TERM EXPIRES 1995
RICHARD N. ROUNDS	TERM EXPIRES 1995
ERICA SANDS RYLL	TERM EXPIRES 1995
FRANK ZWOLINSKI	TERM EXPIRES 1995

TOWN BEACH COMMITTEE
(APPOINTED)

JESSE CARL	TERM EXPIRES 1997
LORI CONANT	TERM EXPIRES 1997
STANLEY CONANT	TERM EXPIRES 1997
DIANE C HOULE	TERM EXPIRES 1997

HIGHWAY SAFETY COMMITTEE
(APPOINTED)

LEROY E. AUSTIN	SELECTMEN'S REP.
ARTHUR BOUDREAU	TERM EXPIRES 1995
HUBERT CROWELL	TERM EXPIRES 1995
DALE R. GRAY	TERM EXPIRES 1995
JAMES E. HARRISON	TERM EXPIRES 1995
VERNON A. JONES	SELECTMEN'S REP
BRUCE LAKE	TERM EXPIRES 1995
RICHARD S. LAPOINT SR.	TERM EXPIRES 1995
RUTH NORTON	TERM EXPIRES 1995
STANLEY PLIFKA SR.	TERM EXPIRES 1995
ERICA SANDS RYLL	TERM EXPIRES 1995
JOHN L SULLIVAN	TERM EXPIRES 1996

SOUTHWEST REGION PLANNING COMMISSION

LEROY E. AUSTIN	REPRESENTATIVE
VERNON A. JONES	REPRESENTATIVE
BRUCE LAKE	REPRESENTATIVE

INDUSTRIAL DEVELOPMENT COMMISSION
APPOINTED

BRADLEY BREWER	TERM EXPIRES 1997
MARGARET CONANT	TERM EXPIRES 1997
JOHN GOMARLO	TERM EXPIRES 1997
RICHARD KOSSAKOSKI	TERM EXPIRES 1997
(WHIP)RALPH NEWELL	TERM EXPIRES 1997
PATRICIA ROGERS	TERM EXPIRES 1997

SELECTMEN'S MESSAGE

1994 WAS A VERY HECTIC YEAR. MANY EVENTS HAPPENED. A NEW MEMBER OF THE BOARD, ERICA SANDS RYLL, IS A FORMER ADMINISTRATIVE ASSISTANT. SHE BRINGS A LOT OF THAT KNOWLEDGE TO THE BOARD.

JOHN GOMARLO RESIGNED AS ADMINISTRATIVE ASSISTANT DURING THE 1994 YEAR. HE NOW HEADS UP THE LANDFILL, WORKING UNDER THE HIGHWAY SUPERINTENTANT, DALE GRAY.

AFTER ADVERTISING AND SEARCHING FOR A NEW ADMINISTRATIVE ASSISTANT, PAT ROGERS WAS HIRED. WE MADE A GOOD CHOICE, SHE IS DOING AN EXCELLENT JOB. SHE LIVES IN SWANZEY.

THE REEVALUATION IS COMPLETE FOR PROPERTY TAX PURPOSES. THERE ARE MANY APPEALS AND EACH ONE WILL BE CONSIDERED. BY THE TIME THIS REPORT IS PUBLISHED, BRIDGE CONSTRUCTION SHOULD BE UNDERWAY AT ELM STREET. REPAIRS NEED TO BE MADE ON OUR COVERED BRIDGES. BRIDGE STREET BRIDGE CAN BE REPAIRED. DEMONSTRATION FUNDS CAN BE USED FOR THIS PURPOSE.

THE SELECTMEN WERE GIVEN AUTHORIZATION TO SELL THE A. C. LAWRENCE PROPERTY BY A SPECIAL TOWN MEETING. THE A. C. LAWRENCE COMMITTEE WORKED LONG AND HARD ON THIS PROJECT. THEY DID A GOOD JOB.

A NEW ENGINEERING FIRM, H.T.A., WAS HIRED FOR THE PURPOSE OF DEVELOPING PLANS FOR CLOSING THE LANDFILL AND A NEW RECYCLING CENTER. PLANS ARE BEING DRAWN TO UPGRADE THE WASTE WATER SEWER TREATMENT PLANT.

THE HEAD START SCHOOL IN ASHUELOT HAS BEEN COMPLETED AND IS IN OPERATION.

THERE ARE SOME HOMES BEING REHABILITATED IN TOWN THROUGH THE SOUTHWESTERN COMMUNITY SERVICES COMMUNITY BLOCK GRANT FUNDS. IT IS BEING APPLIED AND ADMINISTERED THROUGH SOUTHWESTERN COMMUNITY SERVICE.

PLANS HAVE BEEN MADE TO RESURFACE PARKER STREET. THIS CAN BE DONE OUT OF BLOCK GRANT AND TARRING ACCOUNT.

THE WATER DEPARTMENT IS STILL PRODUCING TOP GRADE WATER. WE ARE FORTUNATE TO HAVE ONE OF THE BEST WATER SYSTEMS, BUT IT IS GETTING OLD. WE NEED TO EVALUATE IT, IT IS NOW ABOUT 47 YEARS OLD. THE SELECTMEN AND ADVISORY COMMITTEE SHOULD CONDUCT A STUDY ON IT.

THE HIGHWAY DEPARTMENT IS NOW IN POSSESSION OF A NEW GRADER. THE OLD ONE WAS 28 YEARS OLD AND COMPLETEY WORN. THE GRADER WAS LEASED PURCHASED THROUGH HIGHWAY BLOCK GRANT FUNDS. WE CHOSE THIS METHOD BECAUSE WE HAVE TOO MANY BONDS. THE RENOVATION OF THE MAIN OFFICE IS COMPLETED. THIS WAS LONG OVERDUE.

WE ARE VERY FORTUNATE TO HAVE VERY DEDICATED FULL AND PART TIME PEOPLE WORKING FOR THE TOWN. THE SELECTMEN HAVE A GOOD WORKING RELATIONSHIP WITH THEM.

RESPECTFULLY SUBMITTED

Vernon Jones

VERNON JONES CHAIRMAN

SELECTMEN'S REPORT - 1995

The Board of Selectmen wish to thank all the taxpayers and town officers for their cooperation during the past year. Selectmen meet every Wednesday at 7:00 p.m. Other times may be arranged by calling 239-4951 if these hours are not convenient. The Selectmen's Office is now open Monday through Friday from 8:00 a.m. to 5:00 p.m.

We again call your attention to the numerous forms available in the Selectmen's Office to be used by the taxpayers for property taxation. The only form that is mailed out is the Inventory of Taxable Property. All other forms must be obtained at the Selectmen's Office. The law states that an Inventory Form must be filled in, signed, and returned to the Selectmen's Office on or before April 15th. If an Inventory Form is not filed, there is no legal basis for the Board of Land and Tax Appeals or the Court to consider an application for abatement. Also, a late return of the Inventory Form will be assessed a penalty.

VETERAN'S EXEMPTION

Permanent applications are available in the Selectmen's Office. We call your attention that if a person eligible for an exemption changes his domicile, or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials.

EXEMPTIONS FOR CERTAIN ELDERLY PEOPLE (C.E.P.)

These forms are for persons who qualify for reduction in their tax bills. These forms must be completed and in the Selectmen's Office on or before April 15th. If there is no completed form on file, we cannot grant the Elderly Exemption. The three categories of exemption are from ages 65 to 75, 75 to 79, and age 80 and over. It is your responsibility to complete a new exemption form if you change categories.

INTENT TO CUT TIMBER

Every owner, including state, county or municipality or public agency, shall prior to each cutting operation, file with the Selectmen, a Notice of Intent to Cut.

ASSESSMENT OF OPEN SPACE

No owner of land shall be entitled to have a particular parcel of his land classified for any tax year under the provision of this chapter unless he shall

have applied to the assessing officials on the form approved by the Board and provided by the Tax Commission.

PERMITS

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease or tenancy any site, lot, field, tract of ground for location of any building trailer or manufactured housing, or other similar conveyance, place or abode for shelter, or any other form of development, (as defined in the Town of Winchester Zoning Ordinance), shall obtain a written operating (building) permit from the Board of Selectmen. A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one (1) year from the date of issuance, application for renewal of permit must be made, and, if granted, will not entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received, an "Approval of Construction", granted by the New Hampshire Department of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system (or, where applicable, a Certificate of Availability from the Winchester Board of Sewer Commissioners) before a building permit or permit to park a trailer or manufactured housing shall be issued.

MANUFACTURED HOUSING

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen (15) days of the placement of the manufactured housing or within fifteen (15) days of the purchase of same register with the assessors of the city or the selectmen of the town where he intends to reside. Whoever fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Building Inspector. The hauler of such manufactured housing shall have the permit in his possession at the time of the move. The granting of such permit shall entail a fee which shall be set by the Board of Selectmen not to exceed $100.00. This does not apply to manufactured housing which pass through the Town in transit both from and to another town.

P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

BUDGET OF THE TOWN

OF WINCHESTER N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19___ to December 31, 19___ or for Fiscal Year

From JULY 1 19 95 to JUNE 30 19 96

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 9, 1995

(Rev. 1993)

A TRUE COPY ATTEST
PATRICIA ROGERS
ADMINISTRATIVE ASSISTANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures 6 Months (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Budget Committee Not Recommended (omit cents)
	GENERAL GOVERNMENT						
4130	Executive		63,117	28,725	70,538	70,538	
4140	Elec., Reg., & Vital Stat.		34,181	18,241	4,815	4,815	
4150	Financial Administration		88,605	46,956	86,271	86,271	
4152	Revaluation of Property		9,100	651	7,800	7,800	
4153	Legal Expense		35,000	46,238	36,300	36,300	
4155	Personnel Administration		193,400	82,607	180,585	180,585	
4191	Planning and Zoning		3,330	377	2,830	2,830	
4194	General Government Bldg.		44,545	28,638	46,118	46,118	
4195	Cemeteries		25,500	14,898	25,500	25,500	
4196	Insurance		72,931	3,684	45,466	45,466	
4197	Advertising and Reg. Assoc.		4,061	4,061	4,504	4,504	
* 4145	TOWN CLERK/TAX COLL.		0	0	56,150	56,150	
4199	Other General Government		1,070	0	1,177	1,177	
	PUBLIC SAFETY						
4210	Police		213,185	120,343	219,935	219,935	
4215	Ambulance		35,801	13,203	40,050	40,050	
4220	Fire 64225 FOREST FIRE		43,457	23,681	54,122	54,122	
4240	Building Inspection		5,000	4,691	5,000	5,000	
4290	Emergency Management		8,500	8,507	8,500	8,500	
4299	Other Public Safety						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		244,854	176,810	275,334	275,334	
* 4313	Bridges		45,000	6,700	0	0	
4316	Street Lighting		30,862	14,945	32,560	32,560	
4311	TARRING		30,000	34,940	30,000	30,000	
* 4319	HIGHWAY BLOCK GRANT		105,599	33,353	84,728	84,728	
	SANITATION						
4323	Solid Waste Collection						
4324	Solid Waste Disposal		117,000	53,094	125,576	125,576	
4326	Sewage Collection & Disposal						
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
	HEALTH						
4411	HEALTH OFFICER		1,200	60	1,500	1,500	
4414	Pest Control						
4415	Health Agencies and Hospitals						
	HOME HEALTHCARE&COMM SERV	22	31,000	15,500	31,000	31,000	
	MEALS-ON-WHEELS	23	3,026	1,513	3,628	3,628	
	MONADNOCK FAMILY SERVICES	20	4,061	2,031	4,101	4,101	
	COMMUNITY KITCHEN	25	3,500	1,750	3,500	3,500	
	SOUTHWESTERN COMM. SERV.	21	3,000	1,500	3.000	3.000	
	WELFARE						
4442	Direct Assistance		110,000	54,517	110,000	110,000	
4444	Intergovernmental Welf. Pay'ts.						
4445	Vendor Payments						
4441	WELFARE ADMINISTRATION		9,500	3,500	9,500	9,500	
	Sub-Totals (carry to top of page 3)		1,619,385	845,714	1,610,088	1,610,088	

PURPOSE OF APPROPRIATION (Continued) Acct. No.	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures -6 Months (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Budget Committee Not Recommended (omit cents)
Sub-Totals (from page 2)		1,619,385	845,714	1,610,088	1,610,088	
CULTURE AND RECREATION						
4520 Parks and Recreation TOWN BEACH	19	5,825	2,638	7,000	7,000	
4550 Library		43,500	34,500	45,500	45,500	
4583 Patriotic Purposes		700	0	800	800	
4521 E.L.M. COMMUNITY CENTER	24	35,000	21,000	35,000	35,000	
4589 CAMP HOLIDAY	27	500	500	500	500	
CONSERVATION						
4611 CONSERVATION COMM		2,880	2,402	2,840	2,840	
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		113,600	76,600	147,600	147,600	
4721 Int.-Long Term Bonds & Notes		71,512	33,366	74,505	74,505	
4723 Interest on TAN		7,500	0	15,000	15,000	
CAPITAL OUTLAY						
4902 FIRE TRUCK	2	0	0	160,000	160,000	
4902 POLICE CRUISER	9	0	0	18,000	18,000	
4902 DEWATERING DEVICE	5	0	0	85,000	85,000	
4902 WATER TRUCK	10	0	0	23,000	23,000	
4902 ACCU VOTE MACHINE	14	0	0	6,500	6,500	
4902 ASSESSING EQUIPMENT	15	0	0	16,971	16,971	
4903 TRANSFER STATION	4	0	0	72,300	72,300	
4909 LANDFILL CLOSURE '95	3	0	0	858,500	858,500	
4909 COOMBS BRIDGE	8	0	0	30,000	30,000	
4909 JONES ROAD	11	0	0	39,000	39,000	
4909 ASH COV BRDG WATERLINE	28	0	0	47,000	0	47,000
Sewer —	13	170,164	99,196	187,513	187,513	
Water —	12	127,685	71,994	125,475	125,475	
Electric —						
4915 To Capital Reserve Fund	16	27,500	0	17,500	17,500	
4916 To Trust and Agency Funds						
TOTAL APPROPRIATIONS		2,225,751	1,187,910	3,625,592	3,578,592	47,000

** Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.*

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:18, 19 & 21)
Please disclose the following items (to be excluded from the 10% calculation)

$ _____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19).

$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**** Amounts Not Recommended by Selectmen ****
These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	Revenues Prior Year (omit cents)	Revenues 6 Months (omit cents)	Budget Ensuing Fiscal Year (omit cents)	Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		2,500	4,110	2,500	2,500
3180	Resident Taxes		25,330	11,610	26,620	26,620
3185	Yield Taxes		6,000	12,962	6,000	6,000
3186	Payment in Lieu of Taxes		25,000	28,267	25,000	25,000
3189	Other Taxes (Specify Bank Stock Tax Amt.)$					
3190	Interest & Penalties on Delinquent Taxes		50,000	30,969	50,000	50,000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		195,000	129,761	220,000	220,000
3230	Building Permits		5,000	7,395	5,000	5,000
3290	Other Licenses, Permits & Fees		21,000	21,523	21,000	21,000
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		66,695	167,133	66,695	66,695
3353	Highway Block Grant		80,187	48,112	84,728	84,728
3354	Water Pollution Grants		88,443	88,443	85,790	85,790
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement PISGAH		11,334	0	11,334	11,334
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax) GAS TAX		1,000	330	500	500
	FROM OTHER GOVERNMENT RICH.TRANS.STN		0	0	13,014	13,014
3379	Intergovernmental Revenues RICH./LF/AMB		24,934	27,571	29,813	29,813
	CHARGES FOR SERVICES RICH/L.F. CLOSURE		21,240	0	154,530	154,530
3401	Income from Departments AMBULANCE		15,000	10,911	15,000	15,000
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		10,000	14,925	10,000	10,000
3502	Interest on Investments		15,000	7,254	14,000	14,000
3509	Other		2,000	2,655	2,000	2,000
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
* 3914	Enterprise Fund WARRANT #10&11&28		0	0	109,000	62,000
	Sewer —		170,164	0	187,513	187,513
	Water —		127,685	0	125,475	125,475
	Electric —					
* 3915	Capital Reserve Fund WARRANT #2&15		0	0	76,971	76,971
3916	Trust and Agency Funds TNBCH$1800/CEM$18,000		20,500	0	19,800	19,800
	OTHER FINANCING SOURCES					
* 3934	Proc. from Long Term Notes & Bonds SEE ATTACH		140,000	265,000	948,076	948,076
	General Fund Balance	For Municipal Use				
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >				
	Fund Balance to be Retained	$	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$				
	TOTAL REVENUES AND CREDITS		1,124,012	878,931	2,310,359	2,263,359

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 3,578,592

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 2,263,359

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 1,315,233

BUDGET OF THE TOWN OF WINCHESTER, N.H.

SUPPLEMENTAL SCHEDULE - MBA
(RSA 32:18, 19, & 32:21)

VERSION #1
Rev. 1993

LOCAL GOVERNMENTAL UNIT: TOWN OF WINCHESTER FISCAL YEAR ENDING: JUNE 30, 1996

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm.	3,578,592
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	147,600
3. Interest: Long-Term Bonds & Notes	74,505
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	948,076
5. Mandatory Assessments	0
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	1,170,181
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6)	2,408,411
8. Line 7 times 10%	240,841

THIS IS THE MAXIMUM ALLOWABLE INCREASE OTHER THAN COLLECTIVE BARGAINING ITEMS

:mba1

TOWN MEETING WARRANT
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet in the Town Hall in said Winchester on **Tuesday,** the **14th of March next, 1995 at nine of the clock** in the forenoon to act upon the following subjects. The polls not to close an hour earlier than six of the clock in the afternoon.

ARTICLE # 1. To choose all necessary Town Officers for the ensuing year.

ALSO, YOU ARE NOTIFIED TO MEET AT THE TOWN HALL IN SAID WINCHESTER ON THE **18th DAY OF MARCH, 1995 AT NINE OF THE CLOCK** IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE # 2. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred and Sixty Thousand Dollars **($160,000)** for the purpose of purchasing a new Fire Truck for the Fire Department. Further, to authorize the Board of Selectmen and Town Treasurer to issue long-term bonds and/or notes for this purpose in accordance with provisions of the Municipal Finance Act (RSA Ch. 33) for an amount not to exceed One Hundred Thousand Dollars ($100,000). The balance of Sixty Thousand Dollars ($60,000) to be withdrawn from the Fire Department Capital Reserve Account.

THIS ARTICLE REQUIRES A 2/3RDS BALLOT VOTE.
RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 3 To see if the Town will vote to raise and appropriate the sum of Eight Hundred and Fifty Eight Thousand Five Hundred Dollars **($858,500)** for the purpose of capping and closing the entire landfill. And to authorize the Board of Selectmen and Town Treasurer to issue long term bonds and/or notes for this purpose in an amount not to exceed Seven Hundred and Three Thousand and Nine Hundred and Seventy Dollars ($703,970) in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33. The balance of One Hundred and Fifty Four Thousand Five Hundred and Thirty Dollars ($154,530) to be paid by the Town of Richmond.

THIS ARTICLE REQUIRES A 2/3 BALLOT VOTE.
RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 4. To see if the Town will vote to raise and appropriate the sum of Seventy Two Thousand Three Hundred Dollars **($72,300)** for the purpose of building a Transfer Station with baler and glass crushers. And to authorize the Board of Selectmen and Town Treasurer to issue long term bonds and/or notes for this purpose in an amount not to exceed Fifty Nine Thousand Two Hundred and Eighty Six Dollars ($59,286) in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33. The balance of Thirteen Thousand and Fourteen Dollars ($13,014) to be paid by the Town of Richmond.

THIS ARTICLE REQUIRES A 2/3 BALLOT VOTE.
RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 5. To see if the Town will vote to raise and appropriate the sum of Eighty Five Thousand Dollars **($85,000)** for the purpose of purchasing a sludge dewatering device for the WasteWater Treatment Plant. And Further, to authorize the Board of Selectmen and the Town Treasurer to issue long term bonds and/or notes for this purpose in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33.

THIS ARTICLE REQUIRES A 2/3 BALLOT VOTE.
RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #6. To receive the reports of the Selectmen, Town Treasurer, and other Town Officers including the agents and committees, and act thereon.

ARTICLE # 7. To see if the municipality will vote to raise and appropriate the sum of One Million Eight Hundred and Fifty One Thousand One Hundred and Four Dollars ($1,851,104) which represents the operating budget. Said sum is exclusive of all special articles addressed.

I. GENERAL GOVERNMENT	ARTICLE ASKS	COMMITTEE RECOMMENDS	NOT RECOMM.
1) EXECUTIVE	70,538	70,538	
2) ELECTIONS & REGISTRATIONS	4,815	4,815	
3) FINANCIAL ADMINISTRATION	86,271	86,271	
4) REVALUATION OF PROPERTY	7,800	7,800	
5) JUDICIAL & LEGAL EXPENSE	36,300	36,300	
6) PERSONNEL ADMINISTRATION	180,585	180,585	
7) PLANNING & ZONING	2,830	2,830	
8) GENERAL GOVERNMENT BLDG.	46,118	46,118	
9) CEMETERIES	25,500	25,500	
10) INSURANCE	45,466	45,466	
11) OTHER GOVERNMENT	1,177	1,177	
12) REG. PLANNING COMMISSION	4,504	4,504	
13) TOWN CLRK/TAX COLLECTOR	56,150	56,150	

II. PUBLIC SAFETY	ARTICLE ASKS	COMMITTEE RECOMMENDS	NOT RECOMM.
1) POLICE	219,935	219,935	
2) AMBULANCE	40,050	40,050	
3) FIRE & FOREST FIRE	54,122	54,122	
4) BUILDING INSPECTIONS	5,000	5,000	
5) EMERGENCY MANAGEMENT	8,500	8,500	
III. HIGHWAY AND STREETS			
1) HIGHWAYS, STREETS & BRIDGES	390,062	390,062	
2) STREET LIGHTING	32,560	32,560	
IV. SANITATION			
1) SOLID WASTE DISPOSAL	125,576	125,576	
V. HEALTH			
1) HEALTH OFFICER & EXPENSES	1,500	1,500	
VI. WELFARE			
1) DIRECT ASSISTANCE	110,000	110,000	
2) WELFARE OFFICER	9,500	9,500	
VII. CULTURE & RECREATION			
1) CONANT LIBRARY	44,000	44,000	
2) THAYER LIBRARY	1,500	1,500	
3) PATRIOTIC PURPOSES	800	800	
VIII. CONSERVATION			
1) CONSERVATION	2,840	2,480	
IX. DEBT SERVICE			
1) PRINCIPAL LONG-TERM NOTES	147,600	147,600	
2) INTEREST LONG-TERM NOTES	74,505	74,505	
3) TAX ANTICIPATION NOTES	15,000	15,000	
TOTAL FOR GOVERNMENT	1,851,104	1,851,104	

ARTICLE # 8. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000), the Town's Twenty (20%) matching funds under the Department of Transportation Construction Bridge Aid Fund for the purpose of rehabilitating the Coombs Covered Bridge (Bridge No. 143/175) on the Old Westport Road. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the Coombs Covered Bridge is repaired or in eight (8) years, whichever is less. (Majority vote required.)

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 9. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars **($18,000)** for the purpose of updating the Police Department's vehicles.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 10. To see if the Town will vote to raise and appropriate the sum not to exceed Twenty Three Thousand Dollars **($23,000)** for the purpose of purchasing a new pick up truck for the Water Department. Further, to authorize the Board of Selectmen to dispose of the existing vehicle. Funds are to come from the Water Enterprise Fund Account

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 11. To see if the Town will vote to raise and appropriate the sum not to exceed Thirty Nine Thousand **($39,000)** for the purpose of replacing the Jones Road Water line. Funds are to come from the Water Enterprise Fund Account.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 12. To see if the Town will vote to raise and appropriate the sum of One Hundred and Twenty Five Thousand and Four Hundred and Seventy Five Dollars **($125,475)** said amount to be used for the operation of the Water Department for the fiscal year ending June 30, 1996, as per the budget submitted by the Board of Selectmen, and said sum of money to also be an estimated receipt on the budget of the Town of Winchester, New Hampshire.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 13. To see if the Town will vote to raise and appropriate the sum of One Hundred and Eighty Seven Thousand and Five Hundred and Thirteen Dollars **($187,513)** said amount to be used for the operation of the Sewer Department for the fiscal year ending June 30, 1996, as per budget submitted by the Board of Selectmen, and said sum of money to be also an estimated receipt on the budget to the Town of Winchester, New Hampshire.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 14. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars **($6,500)** for the purpose of purchasing an "Accu-Vote" machine to count votes at elections.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 15. To see if the Town will vote to discontinue the Revaluation Capital Reserve Account. Said funds, with the accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund. Further, to raise and appropriate the amount of Sixteen Thousand Dollars **($16,000)** for the purpose of purchasing assessing software and hardware.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #16. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars **($17,500)** to contribute to the following Capital Reserve Funds as previously established pursuant to RSA 35:1. Contribute Two Thousand Five Hundred Dollars ($2,500) to the Computer Fund; Contribute Ten Thousand Dollars ($10,000) to the Highway Equipment Fund ; Contribute Five Thousand Dollars ($5,000) to the Ambulance Fund.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 17. To see if the Town will modify the "Optional Adjusted Elderly Exemption" to Property Tax (RSA 72:43-h) adopted at Town Meeting 1994 to the following: The optional exemption, based on assessed value, for qualified taxpayers shall be for a person 65 years of age up to 75 years, ($10,000); for a person 75 years of age up to 80 years, ($20,000); for a person 80 years of age or older, ($60,000). To qualify, the person must have been a New Hampshire resident for at least 5 Years; own the real estate individually or jointly, or if the real estate is owned by the spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than ($10,000), or if married, a combined net income of not more than ($12,000); and own assets not in excess of ($35,000) excluding the value of the person's residence.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 18. To see if the Town will vote to authorize the Selectmen to convey the "Sheridan House" located on Map 19, Lot 8 on 403 Back Ashuelot Road, formerly of Frederick C. and Lilian G. Stevenson, to the Winchester Historical Society, for no consideration, but upon such terms and conditions including options, rights of refusal and/or reverter, as the Selectmen deem in the best interest of the Town.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 19. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars **($7,000)** to be used to maintain and operate the Town Beach at Forest Lake, including lifeguards and repair and maintenance of the facilities.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 20. To see if the Town will vote to raise and appropriate the sum not to exceed Four Thousand One Hundred and One Dollars **($4,101)** to support the mental health programs of the **Monadnock Family Services** (based on $1.00 per capita).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars **($3,000)** to support the fuel or electric bills program in Winchester in cooperation with **Southwestern Community Services, Inc.**

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 22. To see if the Town will vote to raise and appropriate the sum of Thirty One Thousand Dollars **($31,000)** for the services provided for home health care and clinic activities for **Home Health Care and Community Services.**

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #23. To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred and Twenty Eight Dollars **($3,628)** to support the **Meals-On-Wheels** program in Winchester in cooperation with Home Health Care and Community Services.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 24. To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand **($35,000)** for the purpose of recreation in the Town of Winchester from July 1, 1995 to June 30, 1996 to be paid to the **E.L.M. Community Center** on a contractual basis.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 25. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars **($3,500)** to support the **Community Kitchen** program for Winchester residents.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 26. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in Trust for any public purposes as permitted by RSA 31:19.

ARTICLE # 27. To see if the Town will vote to raise and appropriate the sum not to exceed Five Hundred Dollars **($500)** for the support of a child to attend Camp Holiday.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #28. To see if the Town will vote to authorize and appropriate the sum of $47,000 from the Water Department Funds for the purpose of removing the water line from the Ashuelot Covered Bridge. The intent of this article is to take the waterline out of the bridge and put it in the river thus preserving the structural integrity of the historical Ashuelot Covered Bridge.

INSERTED BY PETITION
RECOMMENDED BY THE BOARD OF SELECTMEN
NOT RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE # 29. To transact any other business that may legally come before said meeting.

Given under our hands this 9th day of February, 1995.

A true copy of Warrant - Attest:

Vernon A. Jones, Chairman

Leroy E. Austin

Erica Sands Ryll

BOARD OF SELECTMEN
TOWN OF WINCHESTER, N.H.

We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 9th day of February, 1995, an attested copy of the foregoing Warrant was posted at the place of the meeting within specified, at the Post Office in Winchester and at the Post Office in Ashuelot, New Hampshire being public places in said Town.

Vernon A. Jones, Chairman

Leroy E. Austin

Erica Sands Ryll

BOARD OF SELECTMEN
TOWN OF WINCHESTER, N.H.

Then personally appeared Vernon A. Jones, Leroy E. Austin, and Erica Sands Ryll, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them is signed true.

Before me:

Patricia B. Rogers
Notary Public

(art2995.sam)

PATRICIA B. ROGERS, Notary Public
My Commission Expires August 24, 1999

TAX YEAR 1994

SUMMARY OF INVENTORY OF VALUATION

TOWN OF WINCHESTER IN CHESHIRE COUNTY

Land (Improved and Unimproved)		$ 39,040,925
Buildings		82,739,600
Public Utilities		2,785,610
TOTAL VALUATION BEFORE EXEMPTIONS		$124,566,135
Elderly Exemptions	115	1,107,000
Blind Exemptions	8	120,000
Handicapped Exemptions	1	2,150
NET VALUATION ON WHICH TAX RATE IS COMPUTED		$123,336,985

TAX RATE FOR THE YEAR 1993

Municipal	9.93
County	1.89
School	16.89

$28.71 Per $1,000 Valuation

Property Taxes to be Raised	$3,541,005
Less Service Credits	30,565
Net Property Tax Committment	3,510,440

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credit
Paraplegic, etc.	Unlimited	0	Exempt
Total Disabled Veterans, their Widows, etc.	$700.00	5	$ 3,500
All Other Qualified Persons	100.00	271	27,100
TOTAL:		276	$30,600

STATEMENT OF APPROPRIATION 1994

Executive	66,117
Election, Registration & Vital Statistics	34,181
Financial Administration	88,605
Revaluation of Property	9,100
Legal Expense	35,000
Personnel Administration	193,400
Planning and Zoning	3,330
General Government Building	44,545
Cemeteries	25,500
Insurance	72,931
Advertising/Regional Assoc.	4,061
Other General Government	1,070
Police	213,185
Ambulance	35,801
Fire	43,457
Building Inspection	5,000
Emergency Management	8,500
Highways and Streets	244,854
Bridges (WA 9)	40,000
Bridges (WA 20)	5,000
Street Lighting	30,862
Highway Block Grant	80,187
Tarring	30,000
Solid Waste Disposal	117,000
Health	1,200
Community Kitchen (WA 22)	3,500
Home Health Care (WA 30)	31,000
Meals-On-Wheels (WA 31)	3,026
Monadnock Family Services (WA 32)	4,061
Southwest Community Services (WA 35)	3,000
Direct Assistance	110,000
Welfare Administration	9,500
Town Beach (WA 33)	5,825
Library	43,500
Patriotic Purposes	700
Camp Holiday (WA 34)	500
E.L.M. Community Center (WA 29)	35,000
Conservation Commission	2,880
Memorial Engraving (WA 21)	1,000
Princ-Long Term Bonds & Notes	113,600
Int.-Long Term Bonds & Notes	71,512
Interest on Tax Anticipation Notes	7,500
Landfill Closure (WA 8)	100,000
Sewer (WA 23)	170,164
Water (WA 24)	127,685
Fire Capital Reserve Fund (WA 25)	10,000
Ambulance Capital Reserve Fund (WA 26)	5,000
Computer Capital Reserve Fund (WA 27)	2,500
Highway Capital Reserve Fund (WA 28)	10,000
TOTAL APPROPRIATIONS:	$2,301,339

TOWN OF WINCHESTER
GENERAL FUND
FISCAL YEAR JULY 1,1993 TO JUNE 30, 1994

Beginning Balance July 1, 1993.		1,108,665.05
Town Clerk Deposits	.....225,615.27	
Tax Collector Deposits	.....3,719,369.38	
All Tresurer Deposits(including interest)	.....1,094,772.99	
Void Checks	.....2,977.31	
Subtotal	.....6,151,400.00	
Less Selectmen's Orders	-	5,051,553.61
Balance as of June 30, 1994		**$1,099,846.39**

****

PROOF OF BALANCE

Checking/ Cheshire County Savings	940,714.74
Savings- Savings Bank of Walpole	50,000.00
Savings- Fleet Bank	9,131.65
Savings- Granite	100,000.00
Total balance of General Fund	**$ 1,099,846.39**

Edmund W. Ryll, Treasurer
Town of Winchester, N.H.

TOWN OF WINCHESTER
WATER DEPARTMENT FINANCIAL REPORT
FISCAL YEAR ENDING JUNE 30, 1994

BALANCE -- July 1, 1993		145,447.68
TOTAL RECEIPTS:		131,334.00
TOTAL FUNDS AVAILABLE:		276,781.68
DISBURSEMENTS:		
Total authorized payments:	-	119,510.87
BALANCE AS OF 6-30-94		**157,270.81**

PROOF OF BALANCE

Balances as in the banks as of 6-30-94

FIRST N.H. SAVINGS	65,268.60
CHESHIRE COUNTY SAVINGS BANK	64,002.21
DUE FROM OTHER FUNDS (Sewer loan)	28,000.00

RECONCILED BALANCE: 157,270.81

Edmund W. Ryll, Treasurer
Town of Winchester

TOWN OF WINCHESTER
WINCHESTER WASTEWATER FACILITY FINANCIAL REPORT
FISCAL YEAR ENDING JUNE 30, 1994

BALANCE -- July 1, 1993		64,333.88
TOTAL RECEIPTS:		165,630.69
TOTAL FUNDS AVAILABLE:		229,964.57
DISBURSEMENTS:		
Total authorized payments:	-	151,737.54
BALANCE AS OF JUNE 30, 1994		**78,227.03**

PROOF OF BALANCE

Balances as in the banks as of 6-30-94

FIRST N.H. SAVINGS	5,797.13
CHESHIRE COUNTY SAVINGS BANK	72,429.90
RECONCILED BALANCE:	78,227.03

Edmund W. Ryll, Treasurer
Town of Winchester

Town of Winchester
Conservation Commission
Fiscal year ending: June 30, 1994

Balance: July 1, 1993		13,045.17	
Total receipts:	+	914.55	
Total funds available:		13,959.72	
Disbursements:	-	0	
Balance as of June 30, 1994			**13,959.72**

Town of Winchester
Ambulance Memorial Fund
Fiscal year ending: June 30, 1994

Balance as of July 1, 1993		4512.47	
Total receipts:	+	1313.04	
Total funds available:		5825.51	
Disbursements:	-	774.35	
Balance as of June 30, 1994			**5051.16**

Town of Winchester
Ashuelot Sewer Project
Fiscal year ending: June 30, 1994

Balance as of July 1, 1993		657.64	
Total receipts:	+	16.42	
Total funds available:		674.06	
Disbursements:	-	674.06	
Balance as of June 30, 1994			**-0-**

Edmund W. Ryll, Tresurer

Town of Winchester
Fire Donations Account
Fiscal year ending: June 30, 1994

Balance: July 1, 1993		00.00	
Total receipts:	+	130.00	
Total funds available:		130.00	
Disbursements:	-	00.00	
Balance as of June 30, 1994			**130.00**

Town of Winchester
Community Development Loan Payments:
Fiscal year ending: June 30, 1994

Balance as of July 1, 1993		40,995.39	
Total receipts:	+	14,128.50	
Total funds available:		55,123.89	
Disbursements:	-	13 ,316.79	
Balance as of June 30, 1994			**41,807.10**

Proof of Balance:
Balances in bank as of June 30, 1994

First N.H. Bank, checking:		22,215.65
First N.H. Bank, savings:	+	19,591.45
Reconciled balance:		**41,807.10**

TOWN OF WINCHESTER

SUMMARY OF NOTES AND BONDS OUTSTANDING

FISCAL YEAR ENDED: JUNE 30, 1994

	WWTP Facilities 1989	Ashuelot Sewer Project FHA Loan 1990	Ashuelot Sewer Project NHMBB 1990	Landfill & Elm St. Bridge NHMBB 1994	
Principal Amount	$993,000	$132,000	$600,000	$265,000	
Interest Rate	5.00%	5.00%	6.7%/6.75%	5.34%	
Int. Pay't Dates	June & Dec.	June & Dec.	Jan. & July	Feb. & Aug.	
Principal Due	Dec. 30th	Dec. 19th	Jan. 15th	Aug. 15th	
Payable at	FmHA	FmHA	CT. Nat. Bk	Shawmut Bk	
Fiscal Year Ending	Principal/Int.	Princiapal/Int.	Princiapl/Int.	Principal/Interest	
6/30/95	35000(23625)	6600(5445)	30000(34260)	Aug.15,'95	55000(17758)
6/30/96	35000(21875)	6600(5115)	30000(32250)	Aug.15,'96	55000(12500)
6/30/97	35000(20125)	6600(4785)	30000(30240)	Aug.15'97	55000(8650)
6/30/98	35000(18375)	6600(4455)	30000(28230)	Aug.15,'98	50000(4800)
6/30/99	35000(16625)	6600(4125)	30000(26220)	Aug.15,'99	50000(2450)
6/30/00	35000(14875)	6600(3795)	30000(24210)		
6/30/01	35000(13125)	6600(3465)	30000(22200)		
6/30/02	35000(11375)	6600(3135)	30000(20190)		
6/30/03	35000(9625)	6600(2805)	30000(18180)		
6/30/04	35000(7875)	6600(2475)	30000(16170)		
6/30/05	35000(6125)	6600(2145)	30000(14160)		
6/30/06	35000(4375)	6600(1815)	30000(12150)		
6/30/07	35000(2625)	6600(1485)	30000(10125)		
6/30/08	35000(875)	6600(1155)	30000(8100)		
6/30/09		6600(825)	30000(6075)		
6/30/10		6600(495)	30000(4050)		
6/30/11		6600(165)	30000(2025)		
	$490,000	$111,400	$510,000		$265,000
	(171,500)	(47,685)	(308,835)		(46,157)

FORM F-65 (MS-5)
(1-5-94)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

ANNUAL CITY/TOWN FINANCIAL REPORT R.S.A. CHAPTER 21-J

Town of Winchester
Chairman, Board of Selectmen
Winchester, New Hampshire 03470

(Please correct any error in name, address, and ZIP Code)

PLEASE RETURN COMPLETED FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 1122
Concord, NH 03302-1122
Telephone: (603) 271-3397

Part I GENERAL FUND – Revenues and expenditures for the period – Specify –
~~January XX, 199X to December XX, 199X~~
OR
July 1, 1993 to June 30, 1994

A. REVENUES – Modified Accrual

	Account No. (a)	Amount (b)
1. Revenues from taxes		
a. Property taxes *(commitment less overlay)*	3110	T01 $ 3,127,607
b. Exhibit – taxes paid to school districts *(Total on line 16c, page 7)*	4933	1,972,928
c. Land use change taxes	3120	T01 4,650
d. Resident taxes	3180	T01 28,360
e. Yield taxes	3185	T01 17,177
f. Payments in lieu of taxes	3186	U99 25,724
g. Other taxes *(Explain on separate schedule)*–Boat Taxes	3189	T01 952
h. Interest and penalties on delinquent taxes	3190	T01 99,143
i. TOTAL *(Excluding line 1b)*		$ 3,303,613
2. TOTAL revenues for eduation purposes *(This entry should be used by the few municipalities which have dependent school districts only)*		
3. Revenue from licenses, permits, and fees		
a. Business licenses and permits	3210	T99
b. Motor vehicle permit fees	3220	T01 220,556
c. Building permits	3230	T99 4,397
d. Other licenses, permits, and fees	3290	T99 28,058
e. TOTAL		$ 253,011

Part I GENERAL FUND (Continued)

A. REVENUES – Modified Accrual (Continued)	Account No. (a)	Amount (b)
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	B50 $
b. Environmental protection	3312	B60
c. Other federal grants and reimbursements – Specify – Hazard Mitigation Grant	3319	B69 3,192
d. TOTAL		$ 3,192
5. Revenue from the State of New Hampshire		
a. Shared revenue block grant	3351	C30 $ 192,074
b. Highway block grant	3353	C46 83,508
c. Water pollution grants	3354	C91 91,095
d. Housing and community development	3355	C50
e. State and federal forest land reimbursement	3356	C89
f. Flood control reimbursement	3357	C89
g. Other state grants and reimbursements – Specify – Pisgah State Park 10,939 Gas Tax Refund 2,624 State Emergency 12,636	3359	C 26,199
h. TOTAL		$ 392,876
6. Revenue from other governments		
Intergovernmental revenue – Other	3379	D $
7. Revenue from charges for services *(Exclude interfund transfers)*		
a. Income from departments	3401	A89 $ 20,839
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A80
d. Garbage–refuse charges	3404	A81
e. Other Charges	3409	A89 24,749
f. TOTAL		$ 45,588

Remarks

FORM F–65 (MS–S) (1–5–94)

Part I GENERAL FUND (Continued)

A. REVENUES – Modified Accrual (Continued)	Account No. (a)	Amount (b)
8. Revenue from miscellaneous sources		
a. Special assessements	3500	U01 $
b. Sale of municipal property	3501	U11 14,207
c. Interest on investments	3502	U20 14,581
d. Rents of property	3503	U40 145
e. Fines and forfeits	3504	U99 1,860
f. Insurance dividends and reimbursements	3506	U99 37,875
g. Contributions and donations	3508	U99
h. Other miscellaneous sources not otherwise classified	3509	U99 5,895
i. TOTAL		$ 74,563
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	$
b Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	112,755
e. Transfers from trust and agency funds	3916	33,520
f. TOTAL		$ 146,275
10. Other financial sources		
a. Proceeds from long–term notes and general obligation bonds	3934	$
b. Proceeds from all other bonds	3935	
c. Other long–term financial sources – Capital Leases	3939	132,460
d. TOTAL		$ 132,460
11. TOTAL REVENUES FROM ALL SOURCES		$ 4,351,578
12. TOTAL FUND EQUITY *(Beginning of year)* *(Should equal line B.2d, column b, page 8)*		$ 318,177
13. TOTAL OF LINES 11 AND 12 *(Should equal line 19, page 7)*		$ 4,669,755

Remarks

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 1, ON PAGE 4

Part I GENERAL FUND (Continued)

A. EXPENDITURES – Modified Accrual	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	E29 $ 54,358	G29 $	F29 $
b. Election, registration and vital statistics	4140	E89 31,820	G89	F89
c. Financial administration	4150	E23 79,848	G23	F23
d. Revaluation of property	4152	E23 119,509	G23	F23
e. Legal expense	4153	E25 28,948	G25	F25
f. Personnel administration	4155	E29 181,830	G29	F29
g. Planning and zoning	4191	E29 1,965	G29	F29
h. General government building	4194	E31 67,564	G31	F31
i. Cemeteries	4195	E89 30,718	G89	F89
j. Insurance not otherwise allocated	4196	E89 70,596	G89	F89
k. Advertising and regional association	4197	E89 4,059	G89	F89
l. Other general government	4199	E89 1,257	G89	F89
m. TOTAL		$ 672,472	$	$
2. Public safety				
a. Police	4210	E62 $ 243,876	G62 $ 13,997	F62 $
b. Ambulance	4215	E32 33,322	G32	F32
c. Fire	4220	E24 60,438	G24	F24
d. Building inspection	4240	E66 5,003	G66	F66
e. Emergency management	4290	E89 12,854	G89	F89
f. Other public safety (including communications)	4299	E89	G89	F89
g. TOTAL		$ 355,493	$ 13,997	$
3. Highways and streets				
a. Administration	4311	$	$	$
b. Highways and streets	4312	452,406		
c. Bridges	4313	11,694		
d. Street lighting	4316	28,040		
e. Other highway, streets, and bridges	4319			
f. TOTAL		E44 $ 492,140	G44 $	F44 $

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 4, ON PAGE 5

Part I GENERAL FUND (Continued)

A. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4. Sanitation				
a. Administration	4321	E80 $	G80 $	F80 $
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 102,796	G81	F81
d. Solid waste clean–up	4325	E81 23,978	G81	F81
e. Sewage collection and disposal	4326	E80	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL		$ 126,774	$	$
5. Water distribution and treatment				
a. Administration	4331	$	$	$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL		E91 $	G91 $	F91 $
6. Health				
a. Administration	4411	$ 963	$	$
b. Pest control	4414			
c. Health agencies and hospitals	4415	37,758		
d. Other Health	4419			
e. TOTAL		E32 $ 38,721	G32 $	F32 $
7. TOTAL expenditures for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*		$	$	$
8. Welfare				
a. Administration	4441	E79 $ 7,000	G79 $	F79 $
b. Direct assistance	4442	E67 109,715		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL		$ 116,715	$	$

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 9, ON PAGE 6

Part I GENERAL FUND (Continued)

A. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
9. Culture and recreation				
a. Parks and recreation	4520	E61 $ 40,850	G61 $	F61 $
b. Library	4550	E62	G62	F62
c. Patriotic purposes	4583	E61 810	G61	F61
d. Other culture and recreation	4589	E61 500	G61	F61
e. TOTAL		$ 42,160	$	$
10. Conservation				
a. Administration	4611	$	$	$
b. Purchase of natural resources	4612			
c. Other conservation	4619	2,066		
b. TOTAL		E59 $ 2,066	G59 $	F59 $
11. Redevelopment and housing				
a. Administration	4631	$	$	$
b. Redevelopment and housing	4632			
c. TOTAL		E50 $	G50 $	F50 $
12. Economic development				
a. Administration	4651	$	$	$
b. Economic development	4652			
c. Other econcomic development	4659			
d. TOTAL		E89 $	G89 $	F89 $
13. Debt service				
a. Principal long term bonds and notes	4711	$ 106,600	$	$
b. Interest on long term bonds and notes	4721	I89 70,964		
c. Interest on tax and revenue anticipation notes	4723	I89		
d. Other debt service charges	4790	E23		
e. TOTAL		$ 177,564	$	$
14. Capital outlay				
a. Land and improvements	4901	G $	$	$
b. Machinery, vehicles, and equipment	4902	G		
c. Buildings	4903	F		
d. Improvements other than buildings	4909	F		
e. TOTAL		$	$	$

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 15, ON PAGE 7

Part I GENERAL FUND (Continued)

A. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
15. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	$ 42,054	$	$
b. Transfers to capital projects funds	4913	7,726		
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	47,500		
e. Transfers to trust and agency funds	4916			
f. TOTAL		$ 97,280	$	$
16. Payments to other governments (Assessed Amount)				
a. Taxes paid to county	4931	$ 230,699	$	$
b. Taxes paid to precincts/village districts	4932			
c. Taxes paid to school districts	4933	1,972,928		
d. Payments to other governments	4939			
e. TOTAL		$ 2,203,627	$	$
17. TOTAL EXPENDITURES		$ 4,325,012	$ 13,997	$
18. TOTAL FUND EQUITY *(End of year)* *(Should equal line B2d, column c, on page 8 and line A13 less line B17, on page 3)*		$ 344,743		
19. TOTAL OF LINES 17 AND 18 *(Should equal line 13 on page 3)*		$ 4,669,755		

Part II

This area may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please go to page 12.

Account number (a)	Item (b)	Amount (c)

Part III GENERAL FUND BALANCE SHEET – *Please specify the period* –

XXXXXXXXXXXXXXXXXXXX OR June 30, 1994

A. ASSETS 1. Current assets	Account number (a)	Beginning of year (b)	End of year (c)
a. Cash and equivalents	1010	$ 1,105,544	$ 1,098,032
b. Restricted Cash	1030	4,512	5,051
c. Taxes receivable, net *(See worksheet, page 11)*	1080	466,822	376,939
d. Tax liens receivable, net *(See worksheet, page 11)*	1110	438,424	385,772
e. Accounts receivable	1150		
f. Due from other governments	1260	360	3,192
g. Due from other funds	1310	21,723	71,591
h. Other current assets – Prepaid expenses	1400		75,000
i. TOTAL ASSETS *(Should equal line B3)*		$ 2,037,385	$ 2,015,577
B. LIABILITIES AND FUND EQUITY **1. Current liabilities** a. Warrants and accounts payable	2020	$ 52,420	$ 29,455
b. Compensated absenses payable	2030		21,876
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075		
f. Due to other funds	2080		
g. Deferred revenue	2220	1,662,276	1,614,452
h. Notes payable – Current	2230		
i. Bonds payable – Current	2250		
j. Other Payables–Payable from Restricted Assets	2270	4,512	5,051
k. TOTAL LIABILITIES		$ 1,719,208	$ 1,670,834
2. Fund equity a. Reserve for encumbrances *(Please detail on page 12)*	2440	$	$
b. Reserve for special purposes *(Please detail on page 12)*	2490	89,306	163,787
c. Unreserved fund balance	2530	228,871	180,956
d. TOTAL FUND EQUITY		$ 318,177	$ 344,743
3. TOTAL LIABILITIES AND FUND EQUITY *(Should equal line A1i)*		$ 2,037,385	$ 2,015,577

GENERAL FUND

	Account number (a)	Beginning of year (b)	Beginning of year (c)	End of year (d)	End of year (e)
A. FIXED ASSET GROUP OF ACCOUNTS *(Please specify date)* ~~As of December 31, 199XX~~ OR June 30, 1994		As with most New Hampshire communities, the Town of Winchester has not maintained historical cost records of its investment in General Fixed Assets.			
1. Land and improvements	1610	$		$	
2. Buildings	1620				
3. Machinery, vehicles, and equipment	1640				
4. Construction in progress	1650				
5. Improvements other than buildings	1660				
6. Tax deeded property	1670				
7. Investment in general fixed assets	2800				
8. TOTAL		$	$	$	$
B. LONG-TERM DEBT GROUP OF ACCOUNTS *(Please specify date)* ~~As of December 31, 199XX~~ OR June 30, 1994					
1. Bond proceeds not used	1810	$		$	
2. Amount to be provided for the retirement of long-term debt	1820	1,253,800		1,279,660	
3. Notes and bonds payable – Long-term	2310		1,253,800		1,147,200
4. Other long-term liabilities	2390				132,460
5. TOTAL		$ 1,253,800	$ 1,253,800	$ 1,279,660	$ 1,279,660

FORM F-65 (MS-5) (1-5-94)

GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT *(Please specity date)* ~~As of December 31, 199X~~ OR June 30, 1994	Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
Description of general obligation bonds *(Please also list total original obligation)*								
1. $993,000 1979 Waste Water Treatment	Waste Water Treatment	35,000 – $ 36,000	5.00%	6/2008	$ 525,000	$	$ 35,000	$ 490,000
2. $184,174 1989 Landfill Capping	Landfill Capping	35,000 – 40,000	6.75%	7/1994	70,000		35,000	35,000
3. $600,000 1991 Waste Water Treatment	Waste Water Treatment	30,000	6.7–6.75%	1/2015	540,000		30,000	510,000
4. $132,000 1991 FHA Waste Water Treatment	Ashuelot Sewer Project	6,600	5.00%	12/2010	118,800		6,600	112,200
5.								
6.								
7.								
8. TOTAL					$ 1,253,800	$	$ 106,600	$ 1,147,200

D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF *(Enter date)* June 30, 1994 FOR THE ENSUING FIVE YEARS	Year	Principal (b)	Interest (c)	Total (d)
1. June 30, 1995		$ 135,138	$ 66,692	$ 201,830
2. June 30, 1996		96,063	65,496	161,559
3. June 30, 1997		97,611	59,858	157,469
4. June 30, 1998		99,263	54,116	153,379
5. June 30, 1999		97,385	48,264	145,649
6. SUBTOTAL *(Sum of lines 1–5)*		525,460	294,426	819,886
7. Remaining periods of debt		754,200	251,730	1,005,930
8. TOTAL *(Sum of lines 6 and 7)*		$ 1,279,660	$ 546,156	$ 1,825,816

Remarks

Total Long-Term Debt consists of:

General obligation bonds	1,147,200
Capital leases	132,460
	1,279,660

Part V. RECONCILIATIONS

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY

	Amount
1. School district liability at beginning of year *(Account number 2075, column b, on page 8)*	$
2. ADD: School district assessment for current year *(Should equal line B16c, Account number 4933, on page 7)*	1,972,928
3. TOTAL LIABILITY WITHIN CURRENT *(Sum of lines 1 and 2)*	1,972,928
4. SUBTRACT: Payments made to school district	(1,972,928)
5. School district liability at end of year (lines 3 less line 4) *(Account number 2075, column c, on page 8)*	

B. RECONCILIATION OF TAX ANTICIPATION NOTES

	Amount
1. Short–term (TANS) debt at beginning of year	61V $
2. ADD: New issues during current year	No TAN's Borrowed
3. SUBTRACT: Issues retired during current year	( )
4. Short–term (TANS) debt outstanding at end of year (Lines 1 + 2 – 3) *(Be sure to include (TANS) in Account number 2230, column c, page 8)*	64V

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current year (a)	Prior year (b)	2 years past (c)	3 or more years (d)	TOTAL (e)
1. Overlay/Allowance for Abatements (Beginning of year)*	75,113	18,510	17,379	89,689	200,691
2. SUBTRACT: Abatements made and Deeded properties	(23,188)	(5,214)	(22,951)	(106,094)	(157,447)
3. SUBTRACT: Discounts	( )	( )	( )	( )	( )
4. SUBTRACT: Refunds	( )	( )	( )	( )	( )
5. **ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR****	31,755	1,398	6,544	3,547	43,244
6. Excess of estimate – Closed to fund balance	20,170	11,898	(12,116)	(19,952)	

*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for other columns.

**This amount will go into line 1 for next year's worksheet.

D. TAXES RECEIVABLE WORKSHEET, Account number 1080 and TAX LIENS RECEIVABLE, Account number 1110

	Current year levy (a)	Prior years' levies (b)	TOTALS (c)
1. Uncollectible taxes, end of year	$ 408,694	$ 397,261	$ 805,955
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	(31,755)	(11,489)	(43,244)
3. Taxes receivable, end of year	376,939	385,772	762,711

(TOTAL amount is entered on page 8, account number 1080, column c)

This page may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)

Please Detail Reserves from page 8 (Balance Sheet).

Account number (a)	Description (b)		Year voted (c)	Warrant article number (d)
2490	Reserve for special purposes:			
	Reserved for prepaid expenses	75,000		
	Designated for future years' expenditure:			
	Perchaug Brook Bridge	20,806	1987	
	Update Master Plan	3,770	1990	
	Landfill Project	29,059	1989	
	Highway Block Grant	21,571	1993	
	Hazard Mitigation	12,581	1993	#27
	War Memorial Engraving	1,000	1993	#30
	TOTAL	163,787		

SUMMARY OF REVENUES FOR ALL OTHER FUNDS – *Please specify the period* –

~~January 1, 19XX to December 31, 19XX~~ OR July 1, 1993 to June 30, 1994

	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
REVENUE (BY SOURCE)				
1. Revenue from taxes	T01 $	T01 $	T01 $	$
2. Revenue from licenses, permits, and fees	T99	T99	T99	
3. Revenue from the federal government	B89	B89 149,213	B89	
4. Revenue from the State of New Hampshire	C89	C89	C89	
5. Revenue from other governments	D89	D89	D89	
6. Revenue from charges for services			A91	
(a) Water supply system charges		128,134		
(b) Sewer user charges		166,516	A80	
(c) Garbage/refuse collection charges			A81	
(d) Other – *Specify* – (1)				
(2)				
(3)				
7. Revenue from miscellaneous sources	U20	U20	U20	U20
(a) Interest on investments	16	8,138		
(b) Other miscellaneous sources		63,847		
8. Interfund operating transfers in	7,726	43,068		
9. Other financial sources				
10. **TOTAL REVENUE AND OTHER SOURCES**	$ 7,742	$ 558,916	$	$

FORM F–65 (MS–S) (1–5–94)

Part V SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS – *Please specify the period* –

~~January 1, 199X to December 31, 199X~~ OR July 1, 1993 to June 30, 1994

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
1. General government	F89 $	E89 $ 135,932	E89 $	$
2. Public safety	F89	E89 110	E89	
3. Sanitation	F80 1,400	E80 162,358	E80	
4. Water distribution and treatment	F91		E91	
5. Health	F32	E32	E32	
6. Welfare	F79	E79	E79	
7. Culture and recreation	F61	E61 63,223	E61	
8. Conservation	F59	E59	E59	
9. Redevelopment and housing	F50	E50	E50	
10. Economic development	F89	E89	E89	
11. Debt service				
12. Capital outlay	F89	F89 159,299	F89	F89
13. Interfund operating transfers out		15,000		
14. Payments to other governments				
TOTAL EXPENDITURES	$ 1,400	$ 535,922	$	$

Remarks

FORM F-65 (MS-S) (1-5-94)

BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS – *Please specify the period* –

~~January 1, 199X to December 31, 199X~~ OR July 1, 1993 to June 30, 1994

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds: Enterprise (d)	Proprietary funds: Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	$	$ 287,329	$	$
(b) Investments	1030		73,975		
(c) Accounts receivable	1150		31,782		
(d) Due from other governments	1260		16,983		
(e) Due from other funds	1310				
(f) Other -*Specify* –					
Advance to other funds			28,000		
2. Fixed assets					
(a) Land and improvements	1610	$	$	$	$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other -*Specify* –					
3. TOTAL ASSETS		$	$ 438,069	$	$

FORM F-65 (MS-5) (1-5-94)

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) – *Please specify the period* –

~~January XX 199XX to December 31 XX 199XX~~ OR July 1, 1993 to June 30, 1994

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds: Enterprise (d)	Proprietary funds: Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020	$	$ 27,249	$	$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080		34,174		
(f) Deferred revenue	2220		1,513		
(g) Notes and bonds payable					
(h) Other *Specify* – Advance from other funds		28,000			
Security Deposit			150		
(i) TOTAL LIABILITIES		$ 28,000	$ 63,086	$	$
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	$	$		
(b) Reserve for special purposes	2490		28,000		
(c) Unreserved fund balance	2530	(28,000)	346,983		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY		(28,000)	374,983		
3. TOTAL LIABILITIES AND FUND EQUITY		$	$ 438,069	$	$

FORM F-65 (MS-S) (1-5-94)

Part IX SUPPLEMENTAL INFORMATION WORKSHEET

The data requested below should be included in parts I–IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

A. ALL FUNDS (ADDITIONAL)

	Account No. (a)	TOTAL (d)	Equipment and land (c)	Construction (d)
Revenue				
Parks and recreation	3409	A61 $		
Parking	3409	A60		
Electric power system		A92		
Transit or bus system		A94		
Expenditure				
Parking	3409	E60 $	G60	F60
Vital statistics	4140	E32 1,000	G32	F32
Other hospitals – payments to hospitals operated privately	4415	E38	G38	F38
Money paid DIRECTLY to needy persons NOT covered by Federal programs (general relief, home relief, poor relief, etc.	4442	E68 109,715		
Electric power system		E92	G92	F92
Transit or bus system		E94	G94	F94

B. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments ON REIMBURSEMENT OR COST–SHARING BASIS. Do not include these expenditures in part VI.

Purpose (a)	Account No. (b)	Amount paid to other local governments (c)
Schools		M12 $
Sewers		M80
All other – County	4931	M89
All other – Towns	4199	M89

Purpose (a)	Account No. (b)	Amount paid to the State (c)
Highways	4319	L44
All other purposes	4199	L89

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long–term debt Purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year: Issued (c)	Bonds during this fiscal year: Retired (d)	Outstanding at the end of this fiscal year: General obligations (e)	Outstanding at the end of this fiscal year: Revenue bonds (f)
Water–sewer utility	19A 1,183,800	29A	39A 71,600	41A 1,112,200	44A
Industrial revenue	19T	29T	34T		44T
All other debt	19X 70,000	29X	39X 35,000	41X 35,000	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

FORM F–05 (MS–S) (1–5–94)

Part IX - SUPPLEMENTAL INFORMATION WORKSHEET (Continued)

D. SALARIES AND WAGES	Total wages paid
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.	Z00 $777,289

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds -- Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61 $2,349,039
CENSUS USE ONLY	W01

Part X CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-E.

WHEN TO FILE: (R.S.A. 21-J)

* For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.
* For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
PO Box 1122
Concord, NH 03302-1122

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Selectmen
Town of Winchester, New Hampshire

We have audited the general purpose financial statements of the Town of Winchester, New Hampshire as of and for the year ended June 30, 1994, and have issued our report thereon dated August 25, 1994.

We conducted our audit in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 1994, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Winchester, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

ACCOUNTING APPLICATIONS

- Budget
- Cash and investments
- Revenue and receivables
- Expenditures for goods and services and accounts payable
- Payroll and related liabilities
- Debt and debt service expenditures
- Single Audit and similar grant programs

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Winchester, New Hampshire in a separate letter dated August 25, 1994.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Vachon, Clukay & Co., PC

August 25, 1994

DETAILED STATEMENT OF PAYMENTS

(JULY 1, 1993 THROUGH JUNE 30, 1994)

EXECUTIVE OFFICE:

APPROPRIATION		$61,987.00
SELECTMENS' SALARIES	9,000.00	
SELECTMENS' EXPENSES	1,891.25	
SELECTMENS' PUBLICATIONS	478.93	
SELECTMENS' TELEPHONE	2,109.83	
SELECTMENS' POSTAGE	390.00	
SELECTMENS' ADVERTISING	1,400.10	
SELECTMENS' EQUIPMENT	1,236.88	
ADMINISTRATIVE ASSISTANT'S SALARY	23,656.31	
EXECUTIVE SECRETARY	10,693.14	
ADMINISTRATIVE ASSISTANT'S EXPENSES	744.99	
MODERATOR'S SALARY	100.00	
SURVEY	4,000.00	
TOTAL EXPENDITURE		$55,701.43
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$6,285.57

****

ELECTION AND REGISTRATION:

APPROPRIATION		$31,256.00
RECEIPTS AND REIMBURSEMENTS		66.00
		$31,322.00
TOWN CLERK'S SALARY	18,500.00	
VITAL STATISTICS	1,000.00	
TOWN CLERK'S TELEPHONE	691.60	
TOWN CLERK'S EXPENSES	5,739.83	
TOWN CLERK'S DEPUTY SALARY	863.25	
TOWN CLERK'S POSTAGE	240.27	
STENOGRAPHER/TOWN MEETING	1,686.00	
SUPPLIES AND EXPENSES	229.94	
ADVERTISING	314.83	
ELECTION WORKERS	903.91	
TOTAL EXPENDITURE		$30,169.63
UNEXPENDED BALANCE AS OF JUNE 30,1994		$1,152.37

****

FINANCIAL ADMINISTRATION:

APPROPRIATION		$79,525.00
RECEIPTS AND REIMBURSEMENTS		268.60
		$79,793.60
TRUSTEE'S EXPENSES	430.00	
TOWN REPORT	2,938.80	
POSTAGE	1,305.72	
AUDIT	8,635.00	
TAX COLLECTOR AND DEPUTIES	8,030.00	
TAX COLLECTOR'S TELEPHONE	614.21	
TAX COLLECTOR'S EXPENSES	3,907.41	
TREASURER	3,000.00	
DEPUTY TREASURER	480.00	
TREASURER'S EXPENSES	1,470.19	
TREANSURER'S TELEPHONE/FAX	36.77	
ACCOUNTING SUPERVISOR	22,888.70	
ACCOUNTING SUPERVISOR'S OVERTIME	543.40	
PROPERTY RECORDS SUPERVISOR	12,740.99	
SUPPLIES	4,180.40	
COMPUTER/TYPEWRITER/COPIER EXPENSES	3,600.53	
BUDGET COMMITTEE EXPENSES	134.96	
TOTAL EXPENDITURE		$74,937.08
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$4,856.52

****

REVALUATION OF PROPERTY:

APPROPRIATION		$9,100.00
CARRYOVER FROM 1992/1993 BUDGET		4,156.69
		$13,256.69
MAP UPDATES	378.00	
EXPENSES	2,425.64	
CONTRACTED SERVICES	1,000.00	
PAYROLL - ASSESSOR	2,950.00	
TOTAL EXPENDITURE		$6,753.64
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$6,503.05

****

JUDICIAL AND LEGAL EXPENSES:

APPROPRIATION		$20,000.00
ATTORNEY'S FEES - SELECTMEN	22,957.98	
ATTORNEY'S FEES - HEALTH	71.47	
REGISTRY EXPENSES	1,205.83	
EXPENSES	5,535.90	
DOGS AND CATS (MONADNOCK REGION HUMANE SOCIETY)	1,612.80	
TOTAL EXPENDITURES		$31,383.98
OVERDRAFT AS OF JUNE 30, 1994		$11,383.98

****

PERSONNEL ADMINISTRATION:

APPROPRIATION		$178,184.00
RECEIPTS AND REIMBURSEMENTS		27,812.69
		$205,996.69
FICA	32,548.23	
MEDICARE	8,900.49	
POLICE RETIREMENT	4,462.36	
TOWN EMPLOYEE'S RETIREMENT	9,051.56	
BUY BACK PRIOR SERVICE	5,723.04	
BLUE CROSS/BLUE SHIELD	75,888.08	
WORKERS COMPENSATION	47,216.00	
UNEMPLOYMENT COMPENSATION	4,741.80	
TOTAL EXPENDITURE		$188,531.56
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$17,465.13

****

PLANNING BOARD:

APPROPRIATION		$1,500.00
RECEIPTS AND REIMBURSEMENTS		130.25
		$1,630.25
CLERICAL SUPPORT	356.00	
RECORDING FEES	120.29	
REFUNDS	7.34	
TRAINING	181.00	
POSTAGE	202.00	
ADVERTISING	165.87	

CONTRACTED SERVICES	407.00	
SUPPLIES AND EXPENSES	342.56	
TOTAL EXPENDITURES		$1,782.06
OVERDRAFT AS OF JUNE 30, 1994		$151.81

****

ZONING BOARD OF ADJUSTMENT:

APPROPRIATION		$1,630.00
REIMBURSEMENTS	12.16	
TRAINING	60.00	
POSTAGE	50.86	
ADVERTISING	55.25	
CONTRACTED SERVICES	136.00	
SUPPLIES AND EXPENSES	63.61	
TOTAL EXPENDITURE		$377.88
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$1,252.12

****

GENERAL GOVERNMENT BUILDINGS:

APPROPRIATION		$40,830.00
TOWN HALL CUSTODIAN	4,561.13	
FUEL	12,251.91	
ELECTRICITY	13,388.93	
CONTRACTED SERVICES	6,119.34	
WINDING TOWN CLOCK	235.00	
SUPPLIES AND EXPENSES	2,545.25	
NEW FURNACE (ESB)	21,184.07	
TOWN HALL BASEMENT WINDOWS	1,717.00	
TOWN HALL WATER EXTENSION	436.38	
TOTAL EXPENDITURE		$62,439.01
OVERDRAFT AS OF JUNE 30, 1994		$21,609.01

****

CEMETERIES:

APPROPRIATION		$34,900.00
LABOR	20,063.23	
SUPPLIES AND EXPENSES	1,911.00	
FENCE REPAIR	391.78	
LOAM	1,160.00	

CONTRACTED SERVICES	1,045.65	
EQUIPMENT AND REPAIRS	673.99	
FERTILIZER AND LIME	856.00	
WATER LINES	4,152.21	
IMPROVEMENTS	762.19	
TOTAL EXPENDITURES		$31,016.05
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$3,883.95

****

INSURANCE:

APPROPRIATION		$72,931.00
BUILDING AND GROUND LIABILITY	43,756.40	
PUBLIC OFFICIALS LIABILITY	7,158.00	
POLICE LIABILITY	466.00	
BONDS	3,247.00	
VEHICLE INSURANCE	15,969.00	
TOTAL EXPENDITURE		$70,596.40
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$2,334.60

****

ADVERTISING AND REGIONAL ASSOCIATIONS:

APPROPRIATION (ARTICLE 22)		$4,059.00
SOUTHWEST REGION PLANNING COMMISSION	4,059.00	
TOTAL EXPENDITURE		$4,059.00
BALANCE AS OF JUNE 30, 1994		-0-

****

OTHER GENERAL GOVERNMENT:

APPROPRIATION		$1,225.00
PROFESSIONAL ASSOCIATION DUES	1,257.04	
TOTAL EXPENDITURES		$1,257.04
OVERDRAFT AS OF JUNE 30, 1994		$32.04

****

POLICE DEPARTMENT:

APPROPRIATION		$213,931.00
POLICE CHIEF	37,339.78	
SECRETARY	20,292.48	
OFFICE SUPPLIES	1,821.59	
TELEPHONE	4,660.19	
PATROLMEN	81,955.15	
DOG OFFICER	2,850.00	
OVERTIME COVERAGE	3,239.27	
OUTSIDE ACTIVITIES	363.39	
TRAINING/CERTIFICATION	3,175.20	
UNIFORMS	1,526.45	
CRUISER/RADIO MAINTENANCE	2,396.19	
CONTRACTED SERVICES	2,086.10	
EQUIPMENT AND SUPPLIES	2,482.27	
GASOLINE AND OIL	8,684.47	
SPECIALS	25,980.68	
JUVENILE OFFICER	10,533.75	
SPECIAL INVESTIGATION	16,863.67	
TOTAL EXPENDITURE		$226,250.63
OVERDRAFT AS OF JUNE 30, 1994		$12,319.63

****

AMBULANCE DEPARTMENT:

APPROPRIATION		$35,500.00
SALARY - CHIEF	2,600.00	
AMBULANCE PAYROLL	20,571.50	
MAINTENANCE VEHICLES/EQUIPMENT	2,637.62	
OFFICE SUPPLIES	328.47	
PERSONNEL EXPENSES	53.00	
TRAINING	839.44	
PAGERS AND CHARGERS	349.70	
CONTRACTED SERVICES	37.49	
REFUNDS	25.00	
SUPPLIES	4,437.10	
GASOLINE AND OIL	1,436.72	
TOTAL EXPENDITURES		$33,316.04
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$2,183.96

****

FIRE DEPARTMENT:

APPROPRIATION		$32,042.00
FIRE CHIEF	530.00	
ASSISTANT FIRE CHIEFS	635.00	
FIRE PAYROLL	12,257.50	
ASSOCIATION DUES	367.80	
REPAIRS TO EQUIPMENT	5,655.22	
TRAINING	920.78	
CHEMICALS	1,299.75	
OFFICE SUPPLIES	270.45	
PUBLICATIONS	437.16	
TELEPHONE	1,127.46	
EQUIPMENT AND SUPPLIES	6,368.91	
GASOLINE AND OIL	1,921.65	
TOTAL EXPENDITURE		$31,791.68
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$250.32

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FOREST FIRE DEPARTMENT:

APPROPRIATION		$2,850.00
FOREST FIRE PAYROLL	681.43	
REPAIRS TO EQUIPMENT	352.65	
EQUIPMENT AND SUPPLIES	1,323.66	
TOTAL EXPENDITURE		$2,357.74
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$492.26

****

BUILDING INSPECTION:

APPROPRIATION		$5,000.00
SUPPLIES AND EXPENSES	3,966.78	
TELEPHONE/FAX	36.78	
PLUMBING INSPECTION	200.00	
ELECTRICAL INSPECTION	800.00	
TOTAL EXPENDITURES		$5,003.56
OVERDRAFT AS OF JUNE 30, 1994		$3.56

****

EMERGENCY MANAGEMENT (CIVIL DEFENSE):

APPROPRIATION		$8,500.00
DIRECTOR'S SALARY	300.00	
EXPENSES	882.91	
EMERGENCY MANAGEMENT PROGRAM	(-961.52)	
TELEPHONE	1,378.84	
EQUIPMENT	2,280.80	
BLIZZARD PAYROLL	1,541.84	
BLIZZARD CONTRACTED SERVICES	95.00	
BLIZZARD SUPPLIES AND EXPENSES	(-360.00)	
TOTAL EXPENDITURE		$5,157.87
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$3,342.13

****

TARRING:

APPROPRIATION		$30,000.00
MATERIALS AND SUPPLIES	16,226.26	
TOTAL EXPENDITURE		$16,226.26
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$13,773.74

****

HIGHWAY MAINTENANCE:

APPROPRIATION		$241,965.00
RECEIPTS AND REIMBURSEMENTS		3,700.45
		$245,665.45
LABOR	151,037.94	
SIGNS	1,228.56	
WELDING SUPPLIES	632.12	
HARDWARE	1,169.09	
DIESEL FUEL	9,951.16	
TIRES, TUBES AND CHAINS	2,144.94	
PLOW BLADES	1,597.66	
SALT	37,206.63	
CONCRETE	11.00	
GRAVEL AND SAND	13,421.00	
COLD PATCH	1,397.90	
CULVERTS AND DRAINAGE	1,458.34	
EQUIPMENT REPAIR AND MAINTENANCE	30,715.55	
OIL AND GREASE	1,706.22	

PAINT FOR STREETS	480.35	
LUMBER	116.86	
MISCELLANEOUS	1,166.26	
HIGHWAY MOWING	3,800.00	
TELEPHONE	853.40	
CONTRACTED SERVICES	5,533.59	
EQUIPMENT	217.62	
GASOLINE	2,083.72	
SAFETY EQUIPMENT	931.16	
EQUIPMENT RENTAL	3,751.50	
EQUIP. REIMBURSEMENT FROM LANDFILL	(-11,460.00)	
BRIDGE MAINTENANCE AND REPAIR	1,075.86	
PAINT FOR BRIDGES	199.41	
GRADING	9,950.00	
TREE REMOVAL	730.00	
TOTAL EXPENDITURE		$273,107.84
OVERDRAFT AS OF JUNE 30, 1994		$27,442.39

****

STREET LIGHTS:

APPROPRIATION		$30,862.00
STREET LIGHTS	28,039.55	
TOTAL EXPENDITURE		$28,039.55
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$2,822.45

****

HIGHWAY BLOCK GRANT:

APPROPRIATION		$79,460.00
LABOR	19,094.76	
MATERIALS	30,212.98	
EQUIPMENT	8,788.36	
TOTAL EXPENDITURE		$58,096.10
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$21,363.90

****

LANDFILL DEPARTMENT:

APPROPRIATION		$102,379.00
LABOR	75,384.83	

MONITORING WELLS	2,884.00	
TRAINING	487.25	
MATERIALS	558.66	
TELEPHONE	372.22	
EQUIPMENT REIMBURSEMENT TO HIGHWAY	11,460.00	
ADVERTISING	157.60	
CONTRACTED SERVICES	2,349.70	
VEHICLES AND EQUIPMENT	6,660.36	
SUPPLIES AND EXPENSES	3,918.11	
GAS AND OIL	9.80	
ELECTRICITY	697.00	
TIRE REMOVAL	266.54	
TOTAL EXPENDITURE		$105,206.07
OVERDRAFT AS OF JUNE 30, 1994		$2,827.07

****

HEALTH OFFICER:

APPROPRIATION		$1,200.00
HEALTH OFFICER'S SALARY	700.00	
HEALTH OFFICER'S EXPENSES	262.95	
TOTAL EXPENDITURE		$962.95
UNXPENDED BALANCE AS OF JUNE 30, 1994		$237.05

****

HEALTH AGENCIES:

TOTAL APPROPRIATION		$37,758.00
HOME HEALTH CARE AND COMM. SERVICES (ARTICLE 19)	31,000.00	
MEALS-ON-WHEELS (ARTICLE 20)	2,699.00	
MONADNOCK FAMILY SERVICES (ART. 23)	4,059.00	
TOTAL EXPENDITURES		$37,758.00
BALANCE AS OF JUNE 30, 1994		-0-

****

WELFARE ADMINISTRATION:

APPROPRIATION		$12,000.00
WELFARE OFFICER'S SALARY	7,000.00	

TOTAL EXPENDITURE		$7,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$5,000.00

****

WELFARE - DIRECT ASSISTANCE:

APPROPRIATION		$110,000.00
GENERAL WELFARE	90,883.92	
WELFARE EXPENSES	143.48	
TELEPHONE	537.20	
POSTAGE	52.85	
SUPPLIES	122.76	
RENTS TO TOWN FOR TAXES	14,392.32	
RENTS TOWN FOR WATER	1,573.72	
RENTS TOWN FOR SEWER	2,008.79	
TOTAL EXPENDITURE		$109,715.04
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$284.96

****

TOWN BEACH:

APPROPRIATION (ARTICLE 15)		$5,500.00
CARRYOVER FROM 1992/1993 BUDGET (FOR WALL REPAIR)		3,000.00
RECEIPTS AND REIMBURSEMENTS		237.00
		$8,737.00
TOWN BEACH PERSONNEL	3,540.92	
ELECTRICITY	143.64	
BUILDING AND GROUND MAINTENANCE	693.52	
TELEPHONE	197.17	
CONTRACTED SERVICES	517.48	
MATERIALS, SUPPLIES AND EXPENSES	1,297.36	
TOTAL EXPENDITURE		$6,390.09
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$2,346.91

****

RECREATIONAL FACILITIES:

APPROPRIATION		$35,000.00
E.L.M. MEMORIAL COMMUNITY CENTER (ARTICLE 21)	35,000.00	

TOTAL EXPENDITURE		$35,000.00
BALANCE AS OF JUNE 30, 1994		-0-

****

LIBRARIES:

APPROPRIATION		$41,500.00
CONANT PUBLIC LIBRARY	40,000.00	
THAYER PUBLIC LIBRARY	1,500.00	
TOTAL EXPENDITURE		$41,500.00
BALANCE AS OF JUNE 30, 1994		-0-

****

PATRIOTIC PURPOSES;

APPROPRIATION		$700.00
MEMORIAL DAY	810.40	
TOTAL EXPENDITURE		$810.40
OVERDRAFT AS OF JUNE 30, 1994		$110.40

****

CAMP HOLIDAY:

APPROPRIATION (ARTICLE 24)		$500.00
CAMP HOLIDAY	500.00	
TOTAL EXPENDITURE		$500.00
BALANCE AS OF JUNE 30, 1994		-0-

****

CONSERVATION COMMISSION:

APPROPRIATION		$2,620.00
DUES	227.00	
NH SOC. YOUTH CAMP SCHOLARSHIP	210.00	
WATER RESOURCES	120.00	
POSTAGE	40.15	
SUPPLIES AND EXPENSES	122.17	
WOODLANDS ACCOUNT	841.50	

WELL TESTING	505.00	
YEAR END TRANSFER TO SAVINGS	554.18	
TOTAL EXPENDITURE		$2,620.00
BALANCE AS OF JUNE 30, 1994		-0-

****

DEBT SERVICE:

APPROPRIATION		$192,064.00
ORIGINAL SEWER NOTE (PRINCIPAL)	35,000.00	
ORIGINAL SEWER NOTE (INTEREST)	25,375.00	
LANDFILL PROJECT (PRINCIPAL)	35,000.00	
LANDFILL PROJECT (INTEREST)	3,543.75	
ASHUELOT SEWER PROJECT/FHA (PRIN)	6,660.00	
ASHUELOT SEWER PROJECT/FHA (INTEREST)	5,715.00	
ASHUELOT SEWER PROJECT/NHMBB (PRIN)	30,000.00	
ASHUELOT SEWER PROJECT/NHMBB (INT)	36,270.00	
SEWER NOTE (1992) (PRINCIPAL)	7,000.00	
SEWER NOTE (1992) (INTEREST)	1,400.00	
TOTAL EXPENDITURE		$185,963.75
UNXPENDED BALANCE AS OF JUNE 30, 1994		$6,100.25

****

PERCHAUG BROOK BRIDGE (1987):

CARRYOVER FROM 1992/1993 BUDGET		$32,500.00
PERCHAUG BROOK BRIDGE	11,693.82	
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$20,806.18

****

LANDFILL PROJECT (1989):

CARRYOVER FROM 1992/1993 BUDGET		$53,035.65
LANDFILL PROJECT	23,977.95	
TOTAL EXPENDITURE		$23,977.95
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$29,057.70

****

UPDATE MASTER PLAN (1990):

CARRYOVER FROM 1992/1993 BUDGET		$3,770.00
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$3,700.00

****

ELM STREET BRIDGE REPAIR (1991):

CARRYOVER FROM 1992/1993 BUDGET		$125,000.00
ADVANCE PAYMENT TO STATE	75,000.00	
TOTAL EXPENDITURE		$75,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$50,000.00

****

POLICE CRUISER (1993):

APPROPRIATION (ARTICLE 9)	$14,000.00
TOTAL EXPENDITURE	$13,997.40
UNEXPENDED BALANCE AS OF JUNE 30, 1994	$2.60

****

FEMA HAZARD MITIGATION FUNDING (1993):

APPROPRIATION (ARTICLE 27)	$15,773.00
TOTAL EXPENDITURE	$6,384.10
BALANCE AS OF JUNE 30, 1994	$9,388.90

****

ADDITION OF NAMES ON WAR MEMORIAL (1993):

APPROPRIATION (ARTICLE 30)	$1,000.00
BALANCE AS OF JUNE 30, 1994	$1,000.00

****

TOWN REVALUATION:

AMOUNT WITHDRAWN FROM CAPITAL RESERVE FUND	$77,152.87

TOTAL EXPENDITURE	$100,496.09
BALANCE REMAINING IN CAPITAL RESERVE FUND FOR REVALUATION AS OF JUNE 30, 1994	$45,680.52

****

COMMUNITY DEVELOPMENT BLOCK GRANT - ASHUELOT HEAD START:

GRANT FROM STATE	$132,230.00
TOTAL EXPENDITURE	$132,230.00
BALANCE AS OF JUNE 30, 1994	-0-

****

CAPITAL RESERVE ARTICLES 1993:

TOTAL APPROPRIATION		$62,500.00
NEW AMBULANCE (ARTICLE 26)	$5,000.00	
FIRE FIGHTING VEHICLE (ARTICLE 25)	20,000.00	
SEWER ENTERPRISE FUND (ARTICLE 12)	10,000.00	
WATER IMPROVEMENT FUND (ARTICLE 14)	5,000.00	
HIGHWAY EQUIPMENT (ARTICLE 16)	20,000.00	
COMPUTER PURCHASE (ARTICLE 17)	2,500.00	
TOTAL TRANSFERRED TO CAPITAL RESERVE FUNDS AS OF JUNE 30, 1994		$62,500.00

****

HIGHWAY FLOOD DAMAGE GRANT:

CARRYOVER FROM 1992/1993 BUDGET	$4,579.88
UNEXPENDED BALANCE AS OF JUNE 30, 1994	$4,579.88

****

DRUG ENFORCEMENT GRANT (1992):

TOTAL EXPENDITURE	$80.00
OVERDRAFT AS OF JUNE 30, 1994	$80.00

****

COMMUNITY DEVELOPMENT BLOCK GRANT - NEW BEGINNINGS COOPERATIVE (1991):

TOTAL EXPENDITURE		$125.00
OVERDRAFT AS OF JUNE 30, 1994		$125.00

****

PAYROLL REIMBURSEMENTS:

RECEIPTS AND REIMBURSEMENTS		$144,072.65
CONANT PUBLIC LIBRARY	25,584.15	
WATER DEPARTMENT	54,980.41	
SEWER DEPARTMENT	67,489.95	
TOTAL EXPENDITURE		$148,054.51
OVERDRAFT AS OF JUNE 1994		3,981.86

****

WINCHESTER SCHOOL DISTRICT:

APPROPRIATION	$1,972,928.00
TOTAL EXPENDITURE	$1,972,928.00
BALANCE AS OF JUNE 30, 1994	-0-

****

REBATES/REFUNDS:

APPROPRIATION (OVERLAY)	$75,113.00
TOTAL EXPENDITURE	$5,895.51
UNEXPENDED BALANCE AS OF JUNE 30, 1994	$69,217.49

****

TAXES BOUGHT BY TOWN:

RECEIPTS AND REIMBURSEMENTS (TAX SALE REDEMPTIONS)	$337,170.73
TOTAL EXPENDITURE	$343,764.52
OVERDRAFT AS OF JUNE 30, 1994	$6,593.79

****

CHESHIRE COUNTY TAX:

APPROPRIATION	$230,699.00
TOTAL EXPENDITURE	$230,699.00
BALANCE AS OF JUNE 30, 1994	-0-

****

NEW TRUST FUNDS:

RECEIPTS AND REIMBURSEMENTS	$1,560.00
TOTAL EXPENDITURE	$1,560.00
BALANCE AS OF JUNE 30, 1994	-0-

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WATER DEPARTMENT:

APPROPRIATION (ARTICLE 13)		$121,612.00
LABOR	41,570.48	
OFFICE SUPPLIES	432.22	
POSTAGE	638.00	
ELECTRICITY	25,254.43	
UNIFORMS/SAFETY	492.68	
GAS	12.45	
CONTRACTED SERVICE	2,158.00	
VEHICLE OPERATION	3,785.81	
TELEPHONE	948.68	
DUES/LICENSES	349.00	
MAINTENANCE/REPAIR OF EQUIPMENT	12,737.77	
INSURANCE REIMBURSEMENT TO TOWN	6,470.59	
WATER TESTS	2,296.28	
BENEFIT REIMBURSEMENT TO TOWN	4,061.91	
HEATING FUEL	603.92	
HAND TOOLS	327.53	
DEPARTMENT OPERATIONS	979.27	
INSURANCE - BUILDING AND PERSONNEL	606.00	
WATER TREATMENT	15,435.36	
TRAINING	120.00	
COMPUTER	196.49	
TOTAL EXPENDITURE		$119,476.87
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$2,135.13

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SEWER DEPARTMENT:

APPROPRIATION (ARTICLE 11):		$157,525.00
LABOR	50,668.45	
BENEFITS	4,362.30	
BLUE CROSS/BLUE SHIELD	11,891.91	
OFFICE SUPPLIES	1,045.09	
ELECTRICITY	29,526.57	
TELEPHONE	2,740.21	
CONTRACTED SERVICES	16,069.63	
LAB SUPPLIES	3,970.11	
PLANT OPERATION	4,844.14	
PLANT MAINTENANCE	21,033.69	
GAS	823.23	
HEATING OIL	2,828.21	
INSURANCE	1,679.00	
DUES	210.00	
TOTAL EXPENDITURE		$151,692.54
UNEXPENDED BALANCE AS OF JUNE 30, 1994		$5,832.46

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WIN-JANUARY

JANUARY 31, 1995

TOWN OF WINCHESTER COMMON TRUST FUND

NAME OF FUND	PRINCIPAL OF A/C 51-9121 BALANCE 6/30/94	PERCENT %%%%%	NEW FUNDS	GAINS OR (LOSSES) ON SALES YTD	BALANCE END OF MONTH	CURRENT INCOME OF A/C 51-9121 BALANCE CURRENT INCOME 6/30/94	INCOME FOR MONTH	CURRENT INCOME YTD	EXPENDED YTD	BALANCE CURRENT INCOME END MONTH	RETAINED INCOME OF A/C 51-9121 BALANCE RETAINED INCOME 6/30/94	ADD'N TO RET INC 7/11/94	RET GAINS/ LOSSES YTD	RETAINED INCOME INTEREST FOR MONTH	RET INC INTEREST YTD	RETAINED INCOME EXPENDED YTD	BALANCE RETAINED INCOME YTD
COMMON CEMETERY FUND	328,918.36	.50	200.00	2,690.85	331,809.21	.00	2,457.28	11,618.95	-8,772.33	2,846.62	30,287.83	3,247.62	.00	57.36	397.80	.00	33,933.25
ASHUELOT CEMETERY FUND	8,178.55	.01	.00	66.87	8,245.42	.00	61.06	288.73	-227.67	61.06	.00	.00	.00	.00	.00	.00	.00
CONANT LIBRARY FUND	182,939.39	.28	.00	1,495.70	184,435.09	.00	1,365.87	6,458.36	-5,092.49	1,365.87	.01	228.49	.00	.00	.20	-228.49	.20
KATHERINE BALL EVERETT (LIB)	1,654.81	.00	.00	13.53	1,668.34	.00	12.36	58.42	-46.07	12.35	.00	2.07	.00	.00	.00	-2.07	.00
HARVEY JEWELL FUND (LIB)	5,713.50	.01	.00	46.71	5,760.21	.00	42.66	201.71	-159.05	42.66	.00	7.14	.00	.00	.01	-7.14	.00
GARDNER C. HILL FUND (LIB)	1,057.57	.00	.00	8.65	1,066.22	.00	7.90	37.34	-29.44	7.90	.00	1.32	.00	.00	.00	-1.32	.01
PHILIP A. PLAISTRIDGE FUND (LIB)	33,535.56	.05	.00	274.18	33,809.74	.00	250.38	1,183.91	-933.53	250.38	.00	41.89	.00	.00	.04	-41.89	.03
TARBELL FUND (LIB)	911.94	.00	.00	7.46	919.40	.00	6.81	32.19	-25.39	6.80	.00	1.14	.00	.00	.00	-1.14	.00
EDITH W. ATKINS (LIB)	1,585.22	.00	.00	12.96	1,598.18	.00	11.84	55.96	-44.13	11.83	.00	1.98	.00	.00	.00	-1.98	.01
GLENROY W. SCOTT WELFARE FUND	19,236.14	.03	.00	157.27	19,393.42	.00	143.62	679.10	.00	679.10	10,311.86	865.83	.00	19.12	132.59	.00	11,310.28
WINCHESTER TOWN BEACH FUND	64,765.66	.10	.00	529.52	65,295.18	.00	483.56	2,286.44	-1,802.88	483.56	.00	1,814.84	.00	.00	1.58	-1,814.84	1.58
JULIA B. THAYER SCHOOL FUND	4,199.20	.01	.00	34.33	4,233.53	.00	31.35	148.25	.00	148.25	.00	228.25	.00	.00	.20	-228.25	.20
MARY G. STEARNS EDUCATIONAL FUND	1,763.39	.00	.00	14.42	1,777.81	.00	13.17	62.25	.00	62.25	-.01	95.85	.00	.00	.08	-95.85	.08
WINCHESTER COMMUNITY PARK	3,893.14	.01	.00	31.83	3,924.97	.00	29.07	137.44	.00	137.44	.01	211.61	.00	.00	.18	-211.61	.19
COVERED BRIDGE FUND	738.04	.00	.00	6.03	744.07	.00	5.51	26.06	.00	26.06	70.41	40.12	.00	.19	1.31	.00	111.84
	659,090.48	1.00	200.00	5,390.32	664,680.80	.00	4,922.42	23,275.11	-17,132.98-	6,142.13	40,670.11	6,788.14	.00	76.67	533.99	-2,634.58	45,357.66

ALLOCATED FUNDS

	GAINS/ LOSSES	NEW FUNDS	CURRENT INCOME EXPENDED	FEES TAKEN 51-9121	INCOME FOR MONTH 51-9121	NET INCOME 51-9121		RETAINED GAINS/ LOSSES	RETAINED INCOME EXPENDED	FEES TAKEN 51-9121	RET INT FOR MONTH	NET RET INT 51-9121
							4,922.42				76.67	
JULY	.00	200.00	.00	-252.38	4,932.16	4,679.78		.00	-2,634.58	-3.56	44.45	40.89
AUGUST	.00	.00	-1,614.12	-346.14	4,820.39	4,474.25		.00	.00	-4.57	117.07	112.50
SEPTEMBER	.00	.00	-1,543.22	-356.71	2,187.90	1,831.19		.00	.00	-10.01	65.16	55.15
OCTOBER	.00	.00	-631.60	-230.23	3,292.76	3,062.53		.00	.00	-5.24	65.52	60.28
NOVEMBER	5,410.32	.00	-1,056.31	-184.07	3,447.89	3,263.82		.00	.00	-5.69	131.12	125.43
DECEMBER	.00	.00	-1,125.73	-218.27	1,259.39	1,041.12		.00	.00	-10.70	73.77	63.07
JANUARY	-20.00	.00	-11,162.00	-279.82	5,202.24	4,922.42		.00	.00	-6.67	83.34	76.67
FEBRUARY	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00
MARCH	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00
APRIL	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00
MAY	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00
JUNE	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00
	5,390.32	200.00	-17,132.98	-1,867.62	25,142.73	23,275.11		.00	-2,634.58	-46.44	580.43	533.99

CAP-JANUARY

TOWN OF WINCHESTER

JANUARY 31, 1995

	PRINCIPAL							INCOME					
	HOW INVESTED	BALANCE 6/30/94	PERCENT %%%%%%%	NEW FUNDS	EXPEND/ TRANSFER	GAINS OR (LOSSES) ON SALES	BALANCE	BALANCE INCOME 6/30/94	INCOME FOR MONTH	INCOME YTD	-EXPENDED FUNDS/OR +INCOMING FUNDS YTD	BALANCE CURRENT INCOME YTD	GRAND TOTAL OF PRINCIPAL & INCOME
TOWN REVALUATION	GOV'T	45680.52	.04	.00	-40314.48	.00	5366.04	10995.53	13.19	203.83	.00	11199.37	16565.41
LIBRARY/CHAIR LIFT	GOV'T	.00	.00	.00	.00	.00	.00	5.88	.00	.00	.00	5.88	5.88
AMBULANCE	GOV'T	20077.18	.16	.00	.00	.00	20077.18	1222.82	49.37	576.04	.00	1798.86	21876.04
COVERED BRIDGE	GOV'T	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
FIRE TRUCK	GOV'T	60205.82	.49	.00	.00	.00	60205.82	2360.34	148.04	1727.38	.00	4087.72	64293.54
WATER IMPROVEMENTS	GOV'T	5000.00	.04	.00	.00	.00	5000.00	7.32	12.29	143.46	.00	150.78	5150.78
SEWER IMPROVEMENTS	GOV'T	10000.00	.08	.00	.00	.00	10000.00	14.65	24.59	286.91	.00	301.56	10301.56
HIGHWAY EQUIPMENT	GOV'T	20000.00	.16	.00	.00	.00	20000.00	29.29	49.18	573.82	.00	603.12	20603.12
COMPUTERS	GOV'T	2500.00	.02	.00	.00	.00	2500.00	3.66	6.15	71.73	.00	75.39	2575.39
		163463.52	1.00	.00	-40314.48	.00	123149.04	14639.50	302.81	3583.17	.00	18222.67	141371.71
ALLOCATED FUNDS						.00	5366.04		302.81				

	NET INCOME		NET INCOME
JULY	208.44	JANUARY	302.81
AUGUST	306.49	FEBRUARY	.00
SEPTEMBER	773.18	MARCH	.00
OCTOBER	.00	APRIL	.00
NOVEMBER	793.86	MAY	.00
DECEMBER	271.14	JUNE	.00

Winchester Police Department
Annual Report - 1994

As I prepare my 15th annual report to the citizens of Winchester, I can assure you that this has been a busy year for your Police Department. Calls for Police Services are up in all areas. From an armed robbery, increased domestic violence, increased thefts and criminal mischief reports to our juvenile program, this Department continues to thoroughly investigate and prosecute those who commit crimes in our Town. To adjust to our increased activity, without asking for any major increases in our budget, we have made several changes within our Department. We have also applied for as many Law Enforcement Grants as possible to offset areas of our Law Enforcement efforts.

One of our changes this year was to increase the time spent on our Juvenile Program. We have taken one of our best trained Officers and put her working closely with youths requiring services, their parents, our schools, Community Center and other agencies available to assist our youth. At the present time, we are working more closely with our schools' administration than ever before. We have teamed up to investigate and follow through with corrective measures addressing the causes of these youth problems. We are also working on setting up a Community Diversion Program to handle juvenile offenders locally and in a more timely manner. Parents, as well as Community Officials have seen positive changes in this area. Our efforts will benefit us for years to come, making this a good investment. Our school principals, guidance staff and teachers commitment to our community is obvious.

Another area which this Department is working on is to improve our relationship with our Senior Citizens. For the next year, we will be meeting with Senior Citizens of our Community to be more responsive to their needs and to assure them that crimes against the elderly, such as fraud, thefts and any type of violence or abuse will not be tolerated in our Community. I want them to feel comfortable calling their Police Department when we can assist them.

Domestic Violence is an area which now requires increased attention on the part of the Police Department. It starts with a timely response for assistance to victims, further investigation and providing the necessary follow up which includes Court action, the issuance and enforcement of Restraining Orders and the appropriate recommended sentences for abusers. At the present time, there are approximately 40 active Restraining Orders within the Town of Winchester.

Thefts, Criminal Mischief and Bad Checks are other areas requiring more attention on the part of this Police Department. We have increased Patrols in areas of Town where crimes are being committed and we have provided assistance to businesses within our community in identifying and prosecuting those who commit crimes against them. Citizens are asked to report suspicious activities when they see them to allow us to investigate them in a timely manner, which increases the probability of apprehending the offenders.

In the area of Traffic Enforcement, our Cruisers are on patrol as much as possible. Our alcohol and drug related arrests are up and our alcohol related accidents are down, which is an indication that we are heading in the right direction. This year we will attempt to purchase a new radar unit through a Highway Safety Grant. We are also reviewing our local crosswalks and School zones and they will change to accommodate the increased traffic within our Town. House checks and business checks remain a priority to our Patrol Officers while they are working our community streets.

Training in all areas is a priority within the Department and many of our Officers are taking advanced courses in specialized areas. Our Canine Program is progressing, we will have our Handler and Dog certified in the next couple of months which will be an asset to our Drug Enforcement efforts.

Our Firearms, Use of Force and Pursuit Training and Procedures have kept our Police Department and Town without incident and without any law suits for over 15 years which is a noteworthy accomplishment for any Department.

Your Police Department is also working closely with all Town Officials to increase the safety of town employees and citizens at public meetings and in public buildings throughout our Town. We are working with the Board of Selectmen on bridge building projects, providing security for the Tannery and other vacant buildings throughout our Town and working closely with the Highway Department, Water Department and Sewer Department to assist when necessary. Individuals using our Landfill are also being monitored by the Police Department, as time permits.

Again this year we appreciate the support of our citizens and welcome comments on how we may better serve you.

Respectfully submitted,

James E. Harrison

James E. Harrison
Chief of Police

Winchester Police Department

Activities - 1994

INCIDENT	TOTAL
Alarms	10
Arsons	2
Assaults	47
Assist Other Departments	31
Bad Checks	50
Burglary	10
Child Abuse/Neglect	5
Criminal Mischief	96
Criminal Threatening	17
Criminal Trespass	16
Disorderly Conduct/Disturbances	24
Dog Complaints	60
Domestic Disturbances	82
Drug Investigations	22
Forgery	1
Harassment - Phone Calls, Etc.	28
Incident Reports	116
Information Reports	10
Juvenile Reports	156
Missing Persons/Runaways	24
Motor Vehicle Reports	110
Sexual Offenses	13
Theft	62
Theft of Motor Vehicles	7
Untimely Deaths	4

MOTOR VEHICLE ARRESTS/SUMMONS:

D.W.I.(Aggravated & Subsequent)	12
D.W.I.	13
Operating After Revo/Suspension	6
Conduct After an Accident	2
Minor Violations	64
Driving after Declared Habitual Offender	1

MOTOR VEHICLE ACCIDENTS:

Total: 103 Fatal: 1 Personal Injury: 21 Property Damage: 81

PISTOL PERMITS ISSUED: 104
DENIED: 3

WINCHESTER EMERGENCY MANAGEMENT
ANNUAL REPORT 1994

During the past year our Emergency Services have seen many serious events such as, power outages, storms and other events requiring our response. Over the years we have learned from our experience that we have to have plans in place to cover any natural disaster that may arise. At the present time and throughout the next year, we will be continuing our work on writing Response Plans for every major facility within our Town. All of our Emergency Services will be involved in this Emergency Management Project. We are receiving some funds from the State Emergency Management Office for these Site Plans.

We will also continue to update our Radiological Emergency Response Plan in the event we have an incident at the Vermont Yankee Power Plant. We are also receiving funds through the State Emergency Management Agency from the Power Plant to keep this Plan current, to test this Plan and to train our workers using the Plan. Equipment for all Departments is updated using funds from the Power Plant.

We are hopeful also to complete a Hazardous Materials Response Plan which would prepare us for any accident on the highway or fire at any business which involves hazardous materials. We currently have a Plan available but feel we can make it better. Fire Department Personnel are working on this with Emergency Management. Our basic Plan which covers floods, serious storms and other incidents that may occur within our Town is also being updated. As we update these Plans, we will be providing training for our Emergency Personnel to go along with the Plans.

Each time one of these Plans was tested and we were evaluated by outside Agencies, Winchester Emergency Personnel received high marks for their involvement in the Plan. We are fortunate to have dedicated people on our Emergency Services.

In July, 1995, we will see the Enhanced 911 System come to this area. In an effort to continue our timely response to our citizens, we are asking for all property owners to make sure houses and businesses are numbered to assist our Ambulance, Fire and Police Personnel. The numbers should be placed so they can be seen from the road by responding units.

Thank you for your continued support.

Respectfully submitted,

James E. Harrison
Emergency Management Director

WINCHESTER AMBULANCE YEAR-END REPORT

JULY 1, 1993-JUNE 30, 1994

The 1993-94 year proved to be a record year for our Ambulance Service. We responded 387 times and although we did not transport many of these calls, we were a very busy service. Fire stand-bys, deaths and refusal of care made many of our calls, "no transports" but over 300 individuals were transported to hospitals in the area and in one instance, life flighted by helicopter to a major trauma center. The severity of our calls has increased over the years but due to Mutual Aid, we are now able to ask for a Paramedic intercept to come to the scene to provide advanced life support.

We have utilized Keene as a backup 9 times while 40A-1 was being repaired and 7 times when we had either back-to-back calls and 40A-1 was out, or there were no people available to respond.

State requirements have become more rigid making ongoing training mandatory, and requiring extensive time from our attendants if they want to remain certified. Thus, we have the problem of not enough people.To stay on the Service, requires a commitment that many are just unable to make, especially if they have young children and full time employment. We are in the process of holding classes to gain more people.

Lifestyles are changing. Older folks live longer and many now use "lifeline" where they can push a button to activate our service. We answered 6 lifeline calls during 1994, not always transports, but sometimes to help get them off the floor or back into bed. We also have some used equipment available for any townfolk needing it.

I am very proud of our Service. Our attendants are dedicated, well trained and conscientious people, providing a very necessary service. You, the Town, provide us with the funding needed to keep our Service running and for this we are very grateful. The Firemen and Police cooperate 100% with us as do the Town Officers. This cooperative effort benefits all and is one more reason why Winchester remains a good place to live.

Jacquilyn Harrison

Jacquilyn Harrison
Asst. Chief -Ambulance & Rescue
Winchester Fire Department

WINCHESTER FIRE DEPARTMENT
JULY 01, 1993 ---- JUNE 30, 1994

THE WINCHESTER FIRE DEPARTMENT HAS RESPONDED TO 149 CALLS.

FIRE	24 CALLS	AUTO ACCIDENT	25 CALLS
RESCUE	24 CALLS	DRILLS	4 CALLS
CHIMNEY	13 CALLS	MUTUAL AID COVER	7 CALLS
BRUSH	8 CALLS	SMOKE INVEST.	13 CALLS
GAS L/W	4 CALLS	FALSE ALARM	6 CALLS

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THE MEMBERS OF THE WINCHESTER FIRE DEPARTMENT HAVE BEEN MEETING WITH REPRESENTATIVES FROM SEVERAL FIRE APPARATUS COMPANIES TO GET BIDS AND INFORMATION FOR THE PURCHASE OF A NEW FIRE TRUCK. OUR NEWEST TRUCK, 40M-1, WAS PURCHASED IN 1977, 40M-3 WAS PURCHASED IN 1972, AND OUR OTHER FIRE TRUCKS ARE OF THE 1950'S VINTAGE. WORKMENS COMPENSATION REGULATIONS PROHIBIT FIREMEN FROM RIDING ON THE BACK OF THE TRUCK AND TWO MEN AT THE FIRE SOMETIMES ARE SHORT ON MANPOWER. THE NEW VEHICLE WE HAVE BEEN LOOKING AT WILL TRANSPORT FIVE MEN. I FEEL STRONGLY THAT OUR EQUIPMENT MUST BE UPDATED.

THE WINCHESTER FIRE DEPARTMENT IS ALWAYS LOOKING FOR MORE VOLUNTEER FIREMEN. WE HAVE OPENINGS NOW AND TRAINING FOR NEW MEMBERS IS AVAILABLE. REGULAR MEMBERS ALSO RECEIVE TRAINING REGULARLY.

RESPECTFULLY SUBMITTED
RICHARD LAPOINT SR., CHIEF

WINCHESTER CEMETERIES

During the summer of 1994, we had over 50 burials. A section of fence in the Evergreen Cemetery was taken down and the land was leveled so that it can be mowed. Two pine trees were taken down in the old part. A lot of work was done in the Willis Cemetery.

Respectfully Submitted
Clifford W. Struthers, Jr.

HIGHWAY REPORT

THE FOLLOWING ARE SOME OF THE PROJECTS THE HIGHWAY DEPARTMENT HAS WORKED ON; OIL AND STONE SEAL ON THE FOLLOWING ROADS; OLD WESTPORT ROAD FROM THE KELLY FARM TO THE CEMETERY, SCOTLAND ROAD FROM RT 119 TO JUST BEYOND OLD VFW, BOTTOM OF PUDDING HILL ROAD, AND NORTH END OF PINEY WOODS ROAD.

WE COMPLETED A CULVERT PROJECT ON THE OLD WESTPORT ROAD, WHICH CONSISTED OF REPLACING A 4 FT. OVAL CULVERT WITH AN 8 FT. OVAL CULVERT, BUILDING THE ROAD UP APPROXIMATELY 4 FT. AND PUTTING IN GUARDRAILS ON BOTH SIDES OF THE ROAD.

WE BUILT A NEW AND MUCH NEEDED SALT SHED, USING OUR OWN MAN POWER AND RESOURCES.

WE ARE STILL LEFT WITH THE NEVER ENDING BATTLES OF CLEANING ROAD SIDE DITCHES, CUTTING ROAD SIDE BRUSH, UNPLUGGING CULVERTS THAT THE BEAVER PLUG UP, REPLACING DAMAGED AND STOLEN STREET SIGNS, AND ETC.

DALE GRAY
ROAD AGENT

WINCHESTER WATER DEPARTMENT

ANNUAL REPORT

JULY 1993/JUNE 1994

THE WATER DEPARTMENT WILL BE WORKING WITH NEW HAMPSHIRE WATER SUPPLY ENGINEERING BUREAU ON THE FEDERAL LEAD AND COPPER RULE. TWENTY SITES HAVE BEEN CHOSEN ACCORDING TO AN EVALUATION OF PLUMBING MATERIALS AS REQUIRED BY THE STATE. SAMPLING WILL BE DONE BY THE OCCUPANT AND RESULTS WILL BE SENT TO THE STATE. COPIES OF ALL SAMPLE RESULTS CAN BE OBTAINED AT THE WATER DEPARTMENT OFFICE.

AS A RESULT OF LACK OF WORK AT THE HIGHWAY DEPARTMENT, ONE OF THE MEN HAS BEEN ABLE TO RUN THE BACK HOE FOR THE WATER DEPARTMENT REPLACING CURB STOPS AND REPLACING HYDRANTS.

IN MARCH, THE DEPARTMENT CHANGED COMPANIES FOR CORROSION CONTROL AND IS NOW USING A BLEND OF 50% POLYPHOSHATE AND 50% ORTHOPHOSHATE. THE DEPARTMENT IS VERY PLEASED WITH THE RESULTS OF THIS PRODUCT AND HAVE FOUND THE COST TO BE CONSIDERABLY LESS.

THE SELECTMEN RESERVE THE RIGHT TO TERMINATE THE USE OF WATER FOR NON PAYMENT. THE WATER WILL NOT BE TURNED ON AGAIN UNTIL PAYMENT IS MADE IN FULL, INCLUDING A TURN OFF AND TURN ON CHARGE.

RESPECTFULLY,

HUBERT CROWELL
WATER DEPARTMENT SUPERINTENDENT

Board of Selectmen
Richmond Street PO Box 25
nchester, New Hampshire 03470

Telephone
(603) 239-4951
(603) 239-6148

LANDFILL

To say that recycling is an idea whose time has come is to understate the issue enormously. Indeed, recycling may be the very salvation of our society when it comes to this issue. Mandatory recycling, which we have, is a considerable inconvenience when compared with the manner in which solid waste was addressed in typical communities before recycling became popular. On the positive side of recycling is the fact that prices have increased so much that we can see a steady increase in our revenues. On the negative side is the fact that baling recyclables is very labor intensified, and our set up is not the best. We have been working on improvements when time has been available.
As we plan for the future transfer station, there will still be changes and we ask the cooperation of all residents. If anyone has any ideas that will benefit the town, please let us hear them.

Dale R. Gray
Road Agent

HEALTH REPORT

I HAVE STARTED SERVING MY 8TH 3 YEAR TERM AS HEALTH OFFICER OF THE TOWN. ALL WE USED TO WORRY ABOUT WERE OPEN WELLS THAT SOMEBODY HAD FAILED TO COVER. NOW, WE MUST INSPECT FAILED SEPTIC SYSTEMS, UNFIT HOUSEHOLDS, GARBAGE AND RUBBISH THAT PEOPLE FAIL TO TAKE CARE OF, THE THREAT OF RABIES, AND LEAD BASE PAINT IN OLDER HOMES. RADON HAS NOW COME ON THE SCENE. SMALL KITS CAN BE PURCHASED AND YOUR CELLARS CAN BE MONITORED. CARBON MONOXIDE CAN BE A PROBLEM CAUSED BY FAULTY FURNACES, BOTH GAS AND OIL, AND HOT WATER HEATERS. A SERIOUS OFFENSE IS DISCHARGING RUBBISH OR GARBAGE ALONG THE SIDE OF THE HIGHWAYS. LET'S NOT STORE OUR GARBAGE TOO LONG AS IT ATRACTS RATS AND OTHER RODENTS. LET'S KEEP OUR HIGHWAYS AND WATER SUPPLIES, BOTH HOME AND RECREATIONAL, CLEAN.

RESPECTFULLY SUBMITTED
VERNON JONES
HEALTH OFFICER

ANNUAL REPORT OF WELFARE DIRECTOR

Even though the economy has improved, slightly, the request for Welfare Assistance continues to increase. Many people are just not making enough to meet their needs. As State RSA's dictate, the Town must help these people. Recipients are very carefully screened and required to go to other agencies for assistance, as well as keep a job search record.

With the help of the Fuel Assistance Program, The Keene Community Kitchen, People Helping People and various other agencies I am able to stay within the budget. Rents in town seem to be very high and are the reason most people are requesting assistance. The fact that we have a "cap" on the amount of rent we pay, based on the size of the family, has helped greatly.

WINCHESTER WASTEWATER TREATMENT PLANT

ANNUAL REPORT

JULY 1993/JUNE 1994

THIS YEAR THE WINCHESTER WASTEWATER TREATMENT PLANT HAS MADE STRIDES TOWARD SAFETY. WITH THE PURCHASING OF THE FOLLOWING SAFETY EQUIPMENT, GAS MONITOR, SAFETY WINCH AND TRIPOD. THE TOWN HAS UPGRADED THE BAR RACK SYSTEM IN THE WET WELL. THIS AUTOMATION WAS DONE FOR THE SAFETY OF THE EMPLOYEES WHO HAD TO ENTER A CONFINED AREA ALONE.

THE UPGRADING OF THE PLANTS EQUIPMENT WAS STARTED THIS YEAR BY PURCHASING TWO ELECTRICAL EFFICIENCY MOTORS, WHICH WILL SAVE THE TOWN $1,206.00 ON ELECTRICITY AND REDUCE THE MAINTENANCE COST ON THE RETURN ACTIVATED PUMPS.

THE SELECTMEN HAVE HIRED HOYLE, TANNER & ASSOCIATES TO LOOK AT THE IMMEDIATE AND FUTURE NEEDS OF OUR FACILITY.

THE SLUDGE PROBLEM IS STILL WITH US, BUT WE ARE MAKING EVERY EFFORT TO HAVE IT SOLVED BY NEXT YEAR.

Arthur J. Boudreau

ARTHUR BOUDREAU

OPERATOR

Town of Winchester
PO Box 25 1 Richmond Street
Winchester, New Hampshire 03470

Telephone
(603) 239-4951
(603) 239-6148
FAX (603) 239-4710
TDD Access:
Relay NH 1-800-735-2964

PLANNING BOARD

The Planning Board hold hearings for Subdivisions, Site Reviews, Boundary Line Adjustments. Hearings are held on the first and third Monday of the month or at the call of the Chairman. The following applications were approved:

Map/Lot	Type	Name and Finding
9/11	Subdivision	William McGrath
5/51-1	Subdivision	Bradford Lawson
1-23/11&12	Boundary Line Adjustment	Ronald Gosselin
6/8-3	Subdivison	John & Mary Will

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Zoning Board of Adjustment

The Zoning Board of Adjustment holds hearings for Appeals, Special Exceptions and Variances relating to the Zoning Ordinance. Hearings are held on the first Thursday of each month or at the call of the Chairman.

The following applications were received and processed from July 1, 1993 through June 30, 1994.

Case #	Map/Lot	Type	Name and Finding
9305	36/6	SE	Carolyn J. Champany Satellite Sales and Service Center. GRANTED
9306	29/18	SE	Phyllis A. Pratt Propose to convert office space to an apartment. NOT ACCEPTED
9307	26/28	SE	William Henderson IV Proposes to operate Coffee Shop NOT ADDRESSED
9308	19/43	SE	Michelle Smith Proposes to operate Used Book Store GRANTED
9401	04/22	SE	Gary R. O'Neal Proposes to operate an Inn/Bed & Breakfast, Lodging, Guest House Retreat GRANTED

E.L.M. MEMORIAL COMMUNITY CENTER
P.O. BOX 82
20 SOUTH MAIN STREET
WINCHESTER, NH 03470

To the Town of Winchester:

It is with great pleasure that the E.L.M. Memorial Community Center delivers its annual report.

Last year was a very busy and productive year at the Community Center. The Little League, and Girl Softball programs continue to grow and prosper. Last spring 43 young ladies and 63 young men participated in these programs. These two programs are sponsored by the Community Center. Additionally, 135 boys and girls participated in the Pee Wee baseball program. This program is co-sponsored by the Kiwanis Club of Winchester and the Community Center.

The Summer Day Camp program was a great success. During the summer 152 children in grades 1 through 6 and mini-campers (age 4 through kindergarten) participated. This is the largest enrollment in the last four years. The Community Center also provided 33 camperships (free enrollment) to the children of need. Among the many activities held during day camp were the following: daily swimming lessons, a pizza party, a carnival day, and a barbecue at Forest Lake. Last summer the day camp staff was increased by two councilors. These additional positions were a Physical Educationa councilor and Outdoor councilor. The Community Centers plan to continue to improve the day camp program under the direction of Cathy Ameer and her dedicated staff.

Additional, summer activities that are popular are: the tennis, and basketball courts, and the play ground. As well as the newly installed volleyball court.

The Center continues to provide two teen dances per month for the student in grades 5 through 12. Outdoor dances are being scheduled for the summer months. Also, the Center held several adult dances throughout the year.

The Community Center continues to provide the teens of town with a place to meet, play pool, play video games, or just simply to talk. A resent addition of a Sega game machine was a big success. The Arcades are supervised and open daily from 7 to 10 p.m. on week nights and 7 to 11 p.m. on weekends.

"CENTER OF ATTRACTION"

Additionally, school vacation week activities include free bowling, free movies, arts and crafts, ice skating, and down hill and cross country ski trips when mother nature cooperates.

For the second year in a row the Community Center sponsored "Winchester Old Home Days". This event was a great success. The days activities included a parade, carnival activities, a dunking booth, softball game, steak barbecue, and a adult dance. Plans are underway now to improve the activities and the events for this year Old Home Days.

The E.L.M. Memorial Community Center is always looking for new ideas, and volunteers. If you have any ideas or would like to assist us in anyway, please feel free to contact the Center at 239-4316.

Respectively Submitted,

The Board of Trustees
E.L.M Memorial Community Center

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF WINCHESTER
JANUARY 1, 1994 TO DECEMBER 31, 1994

ANNUAL REPORT

In 1994, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents a projection of HCS's activities in your community in 1994. The projection is based on actual services provided from January through September 1994 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED
Nursing	1,362 Visits
Child Health Nursing	2 Visits
Physical Therapy	258 Visits
Speech Pathology	11 Visits
Occupational Therapy	3 Visit
Homemaker	5,410 Hours
Home Health Aide	1,504 Visits
Continuous Care Aide	28 Hours
Medical Social Work	14 Visit
Outreach	24 Visits
Nutritionist	0 Visits
Adult In-Home Care Service	8,122 Hours
Office Visits	2 Visits
Health Promotion Clinics	23 Clinics
Meals-On-Wheels	6,956 Meals

Total Unduplicated Residents Served: 180

In addition to the above listed activities, regularly scheduled nursing office hours, prenatal, child health and hospice care services were made available to residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1994 with all funding sources is projected to be $379,092.91.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1995, we recommend an appropriation of $31,000.00 to continue home care services at the current level. We also recommend an appropriation of $3,628.00 for the Meals-On-Wheels program.

Thank you for your consideration.

Conant Public Library
Librarian's Report
Fiscal Year 1994

Circulation Figures:

Adult Fiction and Non-fiction Books: 12,148
Juvenile Fiction and Non-Fiction Books: 6,342
Other (including magazines, audiocassettes, records, puzzles and videocassettes): 8,812
Total In-House Circulation: 27,302
Inter-Library Loan Materials: 297

Collection Size:

Books: 32,393
Audiocassettes and Records: 225
Videocassettes: 243
Current Serial and Newspaper Subscriptions: 93

Fiscal 1994 was an exciting year for the library, as we tried new programming ideas and struggled to come to grips with changing media formats in this "Information Age".

We made a few changes in our summer reading program, the theme of which was "Native Americans". We added arts and crafts activities and the children enjoyed the hands-on learning experiences. We also invited all the summer reading participants and their families to an evening of story-telling by a well-known local professional, Ms. Joan Knight. The children and their families enjoyed the stories she shared with us.

Another innovative programming idea was sponsored by Conant Public Library and the New Hampshire State Council on the Arts. "Art in Our Town Night" was introduced in May. Artists and craftspersons displayed their creations in a number of locations around Winchester, and musical performances were held throughout the evening. The event was very well-attended and was a success thanks in a great measure to all the volunteers who worked so hard. The library is planning to make "Art in Our Town Night" an annual event.

For over a year, the Board of Trustees and library staff have been working with volunteers from Thayer Junior/Senior High School and other concerned citizens to create a computer network system which will pool community resources and be available to all citizens in Winchester. Community surveys were launched, computer use in other libraries around New England was analyzed, and a great deal of time was spent learning about hundreds of hardware and software options available. The result was a successful grant application filed at the end of Fiscal 1994 by the library. The grant is being received under the Library Services and Construction Act and administered by the New Hampshire State Library. Library users will be able to access a number of information sources from a shared Thayer High School/Conant Public on-line catalog to multimedia CD-ROMs, and from community bulletin boards to the Internet.

We anticipate a busy and exciting Fiscal 1995 as we create access to the "Information Superhighway". The Board of Trustees and staff thank all our volunteers who made 1994 so enjoyable, and hope they will continue to share their time and talents with us.

Respectfully Submitted,
Louise E. Reason
Louise E. Reason
Librarian

CONANT PUBLIC LIBRARY
BUDGET REPORT

Joseph R. LaVigne, Treasurer

Category Description	7/ 1/93- 6/30/94
INCOME/EXPENSE	
INCOME	
Adjustment	71.91
Appropriation	40,000.00
Arts Grants	2,830.00
Bank	203.53
Book Drop	749.25
Book Replace	43.95
Computer Grant	0.00
Copier	418.50
Donation	466.18
Fines-Misc	1,989.03
Friends of Libr	159.30
Membership Fees	20.00
Refunds,	671.06
Sale of Books	757.91
Trust Funds	12,378.55
TOTAL INCOME	60,759.17
EXPENSES	
Adjustments	0.00
Advertisments	75.00
Audio-Visual	1,095.59
Bookkeeping	1,100.00
Books	14,687.71
Computer Cost	1,248.36
Copier Cost	1,805.97
Cust. Supplies	216.92
Electricity	1,372.03
FICA-FUTA	1,884.09
Fuel	2,947.92
Furn & Equip	293.45
Insurance	2,745.00
Library Supp	2,328.50
Magazines	2,826.41
Maint & Repair	3,634.23
Membership dues	150.00
Programs	73.45
Reading Program	501.25
Salaries-Custod	1,330.01
Salaries-Staff	19,706.87
Telephone Expense	639.98
Work Comp	120.49
Expenses - Other	0.00
TOTAL EXPENSES	60,783.23
TOTAL INCOME/EXPENSE	-24.06

THAYER PUBLIC LIBRARY, ASHUELOT, N.H.

Annual Report of Treasurer, July 1, 1993 - June 30, 1994

RECEIPTS:

Town Appropriation	$1500.00
Interest	27.95
Income from Investments	207.59
Balance on hand July 1, 1993	278.54
	$2014.08

EXPENDITURES:

Books	$ 400.22
Heat	523.90
Miscellaneous	130.62
Maintenance and repair	260.20
	$1314.94
Balance on hand June 30, 1994	$ 699.14

Respectfully submitted,

Rodney F. Doolittle, Treasurer

THE REPORT OF THE TOWN CLERK

FOR THE FISCAL YEAR OF

JULY 1, 1993 TO JUNE 30, 1994

Motor Vehicle Permits Issued:					$220,555.50
Dog Licenses Issued:	Qty 351				2,136.77
Marriage License Fees:	Qty	27 @ $38.00	1026.00		
	Qty	17 @ $33.00	561.00		1,587.00
Certified Copy Fees:	Qty	73 @ $ 6.00	438.00		
	Qty	64 @ $ 3.00	192.00		630.00
Filing Fees:	Qty	5 @ $ 1.00	5.00	Town	
	Qty	2 @ $ 2.00	4.00	State	9.00
Parking Violations:	Qty	63 @ $10.00			630.00
Other: (Bad Checks Etc.)					45.00
	TOTAL FOR THIS YEAR				$ 225,593.27

RESPECTFULLY SUBMITTED:

MARJORIE M. AUSTIN, TOWN CLERK

MARRIAGES

DATE	NAME	RESIDENCE
	JULY 1993	
3	MICHAEL ALAN SMART	GREENBACK, TENN
	ROBIN LYNN LORANDEAU	GREENBACK, TENN
9	FLOYD KEITH GALBREATH	WINCHESTER
	GENEVIEVE GERTRUDE BARNES	TROY, NH
17	FREDERICK JACOB REDEKOP	IOWA CITY, IA.
	ELIZABETH ANNA GILLESPIE	IOWA CITY, IA.
24	SAMUEL DOUGLAS GOODELL	WINCHESTER
	MARY LOUISE TOWNE	WINCHESTER
24	GARY LEE BICKFORD	WINCHESTER
	KATHLEEN LINDA WATERMAN	WINCHESTER
24	ROYCE L PELKEY, JR.	WINCHESTER
	DALE LINN HARRISON	WINCHESTER
24	PETER V. GREGER	HIGGANUM, CT.
	KAREN A MILLER	HIGGANUM, CT.
	AUGUST	
3	JOHN JOSEPH BUTKIEWICZ, JR.	ATHOL, MA.
	DEBRA LOU MURPHY	ATHOL, MA.
7	PETER JAMES HOWLAND	WINCHESTER
	SARAH JANE MAY	RICHMOND, NH
7	BRANDON MICHAEL GUSAN	WINCHESTER
	CARMEN VYVETTE VELEZ	WILLIMANTIC, CT.
9	STANLEY LIVINGSTON CONANT	WINCHESTER
	LORI ANN GOODINE	WINCHESTER
14	MICHAEL JAMES JOSLYN	WINCHESTER
	TRACI ANN RACINE	WINCHESTER
14	MICHAEL WILLIAM MOUSSO	BRATTLEBORO, VT.
	ELIZABETH JEAN O'KEEFE	BRATTLEBORO, VT.
	SEPTEMBER	
1	RONALD ALBERT HUARD, SR.	WINCHESTER
	CAROL ANN MASTERS	WINCHESTER
11	DANIEL PATRICK BURKE	WINCHESTER
	PATRICIA ANN FAIRBANKS	WINCHESTER
11	EDWARD MATTHEW HICKEY	WINCHESTER
	LORI LEE HALEY	WINCHESTER

MARRIAGES

DATE	NAME	RESIDENCE
	SEPTEMBER	
18	CLEVER DAMON PRINCE	WINCHESTER
	SHAWN P HOPE	WINCHESTER
25	JOHN PAUL GAMELIN	WINCHESTER
	SONYA LOU TAVILLA	BERNARDSTON, MA.
26	BRIAN EDWARD DUPREY	ASHUELOT, NH
	ERICA ANNE LOW	ASHUELOT, NH
19	ARTHUR N RUMRILL	WINCHESTER
	ANN MARIE RUTLEDGE	NATICK, MA.
	OCTOBER	
8	ROBERT LUCIEN BERUBE	WINCHESTER
	LAUREN JANE LEGARE	WINCHESTER
16	CHESTER RICHARD GRENDA	WINCHESTER
	LISA ANN HEALEY	WINCHESTER
30	THOMAS SCOTT RICE	WINCHESTER
	SUSAN WRIGHT BAILEY	WINCHESTER
	NOVEMBER	
1	ANTHONY WILLIAM SANTUCCI	SUNDERLAND, MA.
	ANTOINETTE MARCIA MEIZO	SUNDERLAND, MA.
26	PAUL R. BADER	WINCHESTER
	SANDRA JOYCE BADER	WINCHESTER
27	WILLIAM R DEMPSEY	ANSTED, WV.
	BECKY ANN MERCHANT	ANSTED, WV.
	DECEMBER	
14	JOHN DAVID TAUPIER	SOUTHAMPTON, MA.
	ROBIN MADELINE DODGE	SOUTHAMPTON, MA.
18	DEAN ALLAN DENNIS	WINCHESTER
	SUSAN CHERYL LEONARD	WINCHESTER
22	ALLEN J COPLEY	WINCHESTER
	DAWN M WATERMAN	WINCHESTER
24	ANDREW MICHAEL FLETCHER	WINCHESTER
	AMANDA LYNN FISH	KEENE, NH
26	WALTER K JONES	WINCHESTER
	MARJORIE ANN ROBERY	WINCHESTER
31	DAVID NELSON POOLE	WINCHESTER
	TAMMY JUNE BAKER	WINCHESTER

MARRIAGES

DATE	NAME	RESIDENCE
	JANUARY 1994	
	FEBRUARY	
11	LEONARD J. LORETTE	SURRY, NH
	EDITH RUTH MAGOON	WINCHESTER
	APRIL	
2	GLENN ALBERT BEAMAN	WINCHESTER
	MARTHA JO MARIE SYLVESTER	WINCHESTER
10	CLAYTON MICHAEL BEAUCHEMIN	WINCHESTER
	GEORGANN LEE BROWN	WINCHESTER
26	ROBERT M CAREY	ATHOL, MA.
	RUTH L MC CLELLAN	ATHOL, MA.
	MAY	
7	FRANCIS H TACY	WINCHESTER
	KAY M AMIDON	WINCHESTER
21	RICK D FRANCOEUR	WINCHESTER
	DEBORAH M GROVER	WINCHESTER
21	STEVEN ALLEN MORSE	MANCHESTER CTR.,VT.
	MELANIE ANN NELSON	MANCHESTER CTR.,VT.
	JUNE	
18	MARTIN JAMES MERCK	ASHUELOT, NH
	DENISE MARIE MAYNARD	ASHUELOT, NH

BIRTHS

DATE	CHILD'S NAME	PARENTS
	JULY 1993	
27	RICHARD HENRY LAURIE III	SHARRON SUE PATENAUDE RICHARD HENRY LAURIE, JR.
	AUGUST	
	SEPTEMBER	
4	CHEYENNE ALEXIS TAYLOR-WESLEY	VICKI JEAN TAYLOR JOHN DELBERT HENRY WESLEY
22	SHANE MICHAEL SMART	ROBIN MICHELLE WILLETTE SHANE DAVID SMART
	OCTOBER	
7	DEREK EUGENE JACKSON	DAWN LA REE SUTTON PAUL JAMES JACKSON
	NOVEMBER	
5	NICHOLAS JOSEPH MUZZEY	BARBARA MARY ROY TIMOTHY OWEN MUZZEY
	DECEMBER	
16	HOLLY ANN DOYLE	DAWN MARIE STUGARD PETER PAUL DOYLE, III
30	JONATHAN DAVID BRITTON	CHERYL ANN SPIESS JOHN ALLEN BRITTON
	JANUARY 1994	
23	MASON AMADEUS WASHER	MELISSA LEE SMITH KENNETH CHARLES WASHER, JR.
25	SAMUEL DOUGLAS GOODELL,II	MARY LOUISE TOWNE SAMUEL DOUGLAS GOODELL
	FEBRUARY	
2	TAYLOR JAMES SONDEREGGER	BONNIE LYNN TAYLOR ARTHUR GREG SONDEREGGER
5	JORDEN DOUGLAS HUBBARD	LYNN ELLEN ROSS BRIAN HASKEL HUBBARD
	MARCH	
5	JEREMIAH BENJAMIN LONIE	KAREN MARIE OHLSON BRYAN MICHAEL LONIE
14	ABIGAIL CHRISTINE THOMPSON	PAULA KHRISTINE WARD CHRISTOPHER JOHN THOMPSON

BIRTHS

DATE	CHILD'S NAME	PARENTS
	MARCH	
16	JONATHAN CRAIG WALLOCK	LISA LEE DOOLITTLE THEODORE CHARLES WALLOCK,JR.
	APRIL	
	MAY	
	JUNE	

DEATHS

DATE	NAME	AGE	PLACE OF DEATH
	JULY 1993		
26	DOROTHY LOIS NEWSTEAD	91	KEENE, N.H.
27	RICHARD H. LAURIE III	0	LEBANON, N.H.
	AUGUST		
7	PHYLLIS LEDGER	61	WINCHESTER, N.H.
19	JULIA L. MOSHER	98	WINCHESTER, N.H.
25	PAUL G. CHAPMAN, JR.	80	KEENE, N.H.
	SEPTEMBER		
12	RUTH LAWSON GORDON	88	BRATTLEBORO, VT.
12	STELLA K. HOLM	76	WINCHESTER, N.H.
	OCTOBER		
7	MURIEL P. STEMPKOWSKI	82	KEENE, N.H.
8	IRENE ELIZABETH HUDSON	77	KEENE, N.H.
16	VIRGIL P REESE	82	WINCHESTER, N.H.
19	EDWARD OFFNER	69	KEENE, N.H.
21	LEONARD FRANKLIN PROUTY	80	WINCHESTER, N.H.
28	HELEN R. MOODY	79	WINCHESTER, N.H.
	NOVEMBER		
5	BRONY A. PINGER	73	WINCHESTER, N.H.
6	DELMA CHRISTINE HALL	74	KEENE, N.H.
	DECEMBER		
	JANUARY 1994		
13	HAROLD K FOSDICK	87	WINCHESTER, N.H.
18	ROBERT D. BROWN	74	KEENE, N.H.
22	ALICE R. IVES	84	KEENE, N.H.
22	PERCY DELIA WILBUR	82	KEENE, N.H.
29	ROSE CARMENCITA PERRY	89	WINCHESTER, N.H.

DEATHS

DATE	NAME	AGE	PLACE OF DEATH
	FEBRUARY		
8	MARY E. SMART	59	KEENE, N.H.
17	KATHARINE B. KELLOM	95	KEENE, N.H.
	MARCH		
13	HERBERT A. MARTIN SR.	69	KEENE, N.H.
13	HAROLD BAKER HOWE	71	WINCHESTER, N.H.
15	DORRIS M. FOSDICK	90	WINCHESTER, N.H.
16	ALONZO W. HILL JR.	64	LEBANON, N.H.
18	ROSE HNATH	90	WESTMORELAND N.H.
24	MARION A. MARTIN	87	KEENE, N.H.
27	GLADYS M. DOODY	94	WINCHESTER, N.H.
	APRIL		
8	CARLTON WILLIAM HOLTON	87	KEENE, N.H.
10	CARLTON A. TINKER JR.	38	KEENE, N.H.
13	ROSE M. KERSHAW	69	KEENE, N.H.
29	GROVER HASKELL HOWE	62	WINCHESTER, N.H.
	MAY		
10	LORRAINE ELIZABETH SHINER	64	KEENE, N.H.
20	MADELINE BOMBAY	70	WINCHESTER, N.H.
22	GEORGE E. ROKES	86	WINCHESTER, N.H.
28	RAYMOND E. NADEAU	56	BURLINGTON, MA.
29	ELISE M. SLOAN	82	WINCHESTER, N.H.
	JUNE		
1	DOROTHY M KNOTT	78	WINCHESTER, N.H.
9	ELLA V. JOHNSON	96	WINCHESTER, N.H.
13	KENNETH E. PERRY	85	KEENE. N.H.

REPORT OF THE TAX COLLECTOR
for the fiscal year
JULY 1, 1993 -- JUNE 30, 1994

This report is a summary of all taxes and water/sewer charges that were either uncollected June 30, 1993 or committed to the Collector by a warrant after July 1, 1993. Collections were remitted to the Treasurer of the Town of Winchester. There are no lists of uncollected taxes or lists of abatements with this report, but those lists are available as public records, and can be seen during regular Tax Office hours.

S U M M A R Y of W A R R A N T S
-DR-

Uncollected Taxes July 1, 1993:		
Property taxes	$ 482,602.06	$
Resident taxes	17,490.00	
Timber Yield taxes	2,649.18	
Unredeemed from Tax Liens(inc.ACL)	528,082.36	
Utilities: water/sewer (inc.fr.1992)	28,346.01	
Total uncollected 7-1-93		1,059,169.61
Taxes committed to Collector during fiscal year:		
Property taxes. 1993 2nd billing	1,566,667.13	
1994 1st billing	1,592,549.57	
Resident taxes 1994	25,620.00	
Timber Yield taxes	17,177.11	
Land Use Change taxes	4,650.00	
Utilities:Water/sewer	295,358.61	
Total taxes committed		3,502,022.42
Taxes liened to Town: Levy of '93-3-25-94	328,031.35	
for Freeport & water/sewer,9-17-93	10,598.67	
Total Liens		338,630.02
Added taxes:		
Property - for 1993 and 1994	3,421.17	
Resident taxes -for '91,'92,'93 &'94	3,240.00	
Boat taxes	951.99	
Total added taxes		7,613.16
Overpayments/Prepayments:		
Property	7,775.99	
Utilities-water/sewer advance payments	1,513.47	
Unredeemed (tax liens)	24.99	
Total overpayments/credits		9,314.45
Interest on delinquent taxes:		
Property	31,184.29	
Timber Yield taxes	231.24	
Tax liens	67,241.03	
Utilities-water/sewer	2,663.97	
Total Interest		101,320.53
Penalties on Resident taxes:		486.29
TOTAL DEBITS		$ 5,018,556.48

Tax Collector's Report, cont.....

-- CR --

Remittances to Treasurer:		
Property taxes -	$ 3,239,727.07	
Resident taxes	24,100.00	
Timber Yield taxes	10,217.64	
Land Use Change taxes	2,720.00	
Redemptions from Tax Lien	337,107.18	
Boat taxes	951.99	
Utilities-water/sewer	290,917.02	
Total taxes remitted		$ 3,905,740.90
Interest remitted:		
Property taxes	31,184.29	
Timber Yield	231,24	
Redemptions	67,241.03	
Utilities-water/sewer	2,663.97	
Total Interest remitted		101,320.53
Penalties on Resident taxes remitted:		486.29
Abatements granted by Selectmen:		
Property taxes	22,437.49	
Resident taxes	4,180.00	
Timber Yield taxes	824.17	
Land use Change taxes	410.00	
Utilities-water/sewer	888.33	
Total abatements granted		28,739.99
Deeded to Town:		
From tax Liens,including A.C.L.	133,209.00	
From 1994 tax list	8,640.78	
Total amount for deeding		141,849.78
Prepayments/credits:		2,519.27
Excess Credits:		160.99
Uncollected Taxes June 30, 1994:		
Property taxes	381,159.69	
Resident taxes	18,070.00	
Timber Yield taxes	8,784.48	
Land use Change taxes	1,520.00	
Tax Liens unredeemed	396,421.19	
Utilities-water/sewer	31.783.37	
Total Uncollected taxes		837,738.73
TOTAL CREDITS		$ 5,018,556.48

Certification

I hereby certify that the amounts that are listed as uncollected as of June 30, 1994, are correct to the best of my knowledge and belief.

Respectfully submitted,

Mary E. Johnson, Tax Collector

BUILDING INSPECTION REPORT

BUILDING PERMITS

	1992	1993	1994
New Single-Family	5	7	8
Multi-Family	1	0	0
Mobile Homes	10	6	6
Commercial	0	1	1
Industrial	0	0	0
Educational	-	-	1
Additions, Alterations & Conversions	17	42	44
Garage	11	7	7
Non-Residential	20	25	23
Condominiums	0	0	0
Demolition	-	-	1
Renewal	-	-	1
TOTALS:	64	88	92

	1992	1993	1994
Electrical Permits	38	38	40
Plumbing Permits	9	15	14

SCHEDULE OF TOWN PROPERTY

ALL LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED.

MAP 1, LOT 20-22	(MURCH)	11,000
MAP 8, LOT 86	(BURKE)	22,000
MAP 11, LOT 1	(SMITH)	23,800
MAP 11, LOT 1A	(SMITH)	11,400
MAP 27, LOT 3-29	(MARTIN & BURKHART-MARTIN)	3,000
MAP 32, LOT 13-12	(TEBO)	21,100
MAP 32, LOT 13-23	(PRIMUS)	20,600
TOTAL VALUATION:		$112,900

ALL OTHER LAND AND BUILDINGS.

MAP 1, LOT 66		11,300
MAP 5, LOT 23		1,100
MAP 5, LOT 25		300
MAP 5, LOT 106	(TOWN FOREST)	69,000
MAP 5, LOT 123	(WYMAN LAND)	3,900
MAP 5, LOT 143	(NATURE CONSERVANCY)	26,800
MAP 6, LOT 9-1		45,300
MAP 6, LOT 10-1	(WYMAN LAND)	9,900
MAP 6, LOT 10-2	(BUFFER ZONE/TOWN WELL)	7,400
MAP 6, LOT 11	(PUMPING STATION)	34,500
MAP 6, LOT 12	(LANDFILL)	58,700
MAP 6, LOT 18	(CEMETERY)	28,300
MAP 6, LOT 19		42,100
MAP 7, LOT 47A	(SEWAGE PUMPING STATION - BROAD BROOK)	5,600
MAP 7, LOT 60		23,000
MAP 8, LOT 101		500
MAP 9, LOT 52		100
MAP 9, LOT 53		10,800
MAP 9, LOT 59	(WATERSHED)	65,700
MAP 10, LOT 7	(UNKNOWN OWNER)	4,400
MAP 16, LOT 7		1,000

MAP 17, LOT 16-1	74,000
MAP 18, LOT 8 (NOTICE OF CONDEMNATION - TRUESDELL)	26,600
MAP 19, LOT 8	94,300
MAP 19, LOT 32 (THAYER PUBLIC LIBRARY)	97,000
MAP 19, LOT 41	1,100
MAP 21, LOT 50 (TOWN GARAGE)	88,400
MAP 25, LOT 11 AND MAP 11, LOTS 22 & 23 (SEWAGE TREATMENT PLANT)	1,005,400
MAP 26, LOT 33	3,400
MAP 26, LOT 34	2,400
MAP 26, LOT 36	3,200
MAP 26, LOT 54-1	4,800
MAP 26, LOT 55 (TOWN HALL)	1,419,500
MAP 26, LOT 87 (PARKING LOT)	45,700
MAP 26, LOT 90 (WINCHESTER COMMUNITY CRECHE)	34,200
MAP 28, LOT 2 (A.C. LAWRENCE)	800
MAP 28, LOT 10-2	3,400
MAP 28, LOTS 86 & 87 (WATER DEPT)	28,600
MAP 30, LOTS 3 & 4 (A.C. LAWRENCE)	117,800
MAP 34, LOT 61 (SNACK BAR)	72,300
MAP 34, LOT 70 (TOWN BEACH)	70,800
MAP 35, LOT 11 (PUMPING STATION)	33,700
TOTAL VALUATION:	$3,677,100

* SELECTED BY: ALL PROPERTIES

ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
341	ABBOTT JR., BRYANT P.	3	031	024	50,800 R	19,700 R	0	0	70,500
342	ABBOTT, MICHAEL	388	006	010	83,000 R	25,800 R	0	0	108,800
6546	ABBOTT, ROBERT	1537	027	003-019	17,600 M	0	0	0	17,600
2542	ABDOO, RICHARD J.	1	034	054	6,600 R	17,700 R	0	0	24,300
2542	ABDOO, RICHARD J.	2	035	015-001	89,400 R	23,100 R	0	0	112,500
4246	ACKERMAN, ROBERT	4	008	119-034	5,700 M	0	0	0	5,700
1	ADAMS ESTATE, HAROLD	2118	002	062	33,700 R	38,000 R	0	0	71,700
345	ADAMS, NANCY G.	5	021	002	61,500 R	23,900 R	0	0	85,400
2	ADAMSKI JR., PETER P.	6	019	029	25,000 R	6,600 R	0	5,000 T	26,600
4	AINSWORTH, JOHN J.	7	021	037	57,700 R	18,900 R	0	0	76,600
348	AIVALIOTIS, STEVEN	8	005	070	50,400 R	14,100 R	0	0	64,500
4971	ALBEE, EDWARD H.	639	006	042-001	18,100 M	28,500 R	0	0	46,600
5	ALDIERI, MICHAEL A.	9	028	072	55,600 R	16,500 R	0	0	72,100
6131	ALDRICH, ROSEMARIE	2371	027	003-031	18,400 M	0	0	0	18,400
6	ALESI, F.A. DIPESH	10	031	012	46,200 R	20,200 R	0	0	66,400
10	ALLEN, JOHN E.	13	027	003-026	22,800 R	0	0	0	22,800
8	ALLEN, JOSEPH P.	11	034	037	25,000 R	30,000 R	0	0	55,000
6208	ALLEN, WAYNE	655	001	020-014	15,700 M	0	0	0	15,700
11	ALSDORF, CHRISTOPHER A.	14	011	006-005	0	20,400 R	0	0	20,400
12	ALTOMARO, ROBERT P.	15	008	084	0	20,900 R	0	0	20,900
5579	AMANTI, JEFFREY	1765	004	029	86,900 C	20,500 C	826	0	108,226
5579	AMANTI, JEFFREY	486	026	088	108,400 C	34,900 C	0	0	143,300
13	AMARAL, FRANK	16	011	010	9,000 M	23,400 R	0	0	32,400
14	AMAROSA III, FRANK J.	17	017	027	57,600 R	12,200 R	0	0	69,800
14	AMAROSA III, FRANK J.	18	018	007	5,700 R	31,900 R	0	0	37,600
15	AMAROSA JR., FRANK J.	19	033	024	8,200 M	91,800 R	0	0	100,000
15	AMAROSA JR., FRANK J.	20	009	031	0	13,700 R	0	0	13,700
15	AMAROSA JR., FRANK J.	21	026	027	149,200 C	18,100 C	0	0	167,300
15	AMAROSA JR., FRANK J.	22	026	035	1,000 R	3,200 R	0	0	4,200
15	AMAROSA JR., FRANK J.	23	026	037	8,900 R	10,000 R	0	0	18,900
16	AMAROSA SR., FRANK J.	1716	009	003	46,100 R	25,000 R	2,735	0	73,835
16	AMAROSA SR., FRANK J.	1717	009	004	0	0	27	0	27
16	AMAROSA SR., FRANK J.	1718	009	005	3,000 R	24,700 R	4,956	0	32,656
16	AMAROSA SR., FRANK J.	1719	009	007	0	0	804	0	804
16	AMAROSA SR., FRANK J.	1720	006	014	0	0	11,304	0	11,304
6466	AMAROSA, THOMAS G.	59	032	001	0	8,400 R	0	0	8,400
6603	AMERICAN TISSUE MILLS OF N.E.	41	007	066	0	5,800 R	0	0	5,800
6603	AMERICAN TISSUE MILLS OF N.E.	42	007	067	384,800 C	7,000 C	0	0	391,800
6603	AMERICAN TISSUE MILLS OF N.E.	2408	007	052-001	525,900 C	89,600 C	0	0	615,500
18	AMMANN, JAMES F.	26	028	050	66,600 R	14,000 R	0	0	80,600
23	ANDERSON ETAL, SHARON R.	30	034	001	2,300 M	161,900 R	0	0	164,200
23	ANDERSON ETAL, SHARON R.	2413	034	007	600 R	29,100 R	0	0	29,700
23	ANDERSON ETAL, SHARON R.	2414	034	008	0	28,700 R	0	0	28,700
19	ANDERSON, GORDON R.	27	026	083	79,400 R	15,200 R	0	20,000 X	74,600
20	ANDERSON, NEAL W.	28	004	042	0	8,500 R	0	0	8,500

* SELECTED BY: ALL PROPERTIES

ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
20	ANDERSON, NEAL W.	29	004	043-005	148,400 R	16,100 R	0	0	164,500
21	ANDERSON, PAUL H.	1721	014	004	45,600 R	9,400 R	10,092	0	65,092
21	ANDERSON, PAUL H.	1722	014	005	0	0	450	0	450
24	ANDREWS, WILLIAM R.	1726	005	015	52,600 R	24,700 R	2,357	0	79,657
5074	APKARIAN, SAMUEL E.	1533	028	076	62,900 R	17,100 R	0	0	80,000
25	ARCHIBALD, RUTH M.	32	034	011-001	61,600 R	20,500 R	0	0	82,100
26	ARECCO, MICHAEL R.	1727	001	051	0	0	1,128	0	1,128
27	ARISTOCRAFT BUILDERS INC.	33	006	030-001	0	4,500 R	0	0	4,500
27	ARISTOCRAFT BUILDERS INC.	2415	006	030-005	32,500 R	18,300 R	0	0	50,800
28	ARLINGTON GRANGE	93	028	041-001	0	10,100 N	0	0	10,100
28	ARLINGTON GRANGE	94	028	057	36,200 N	10,800 N	0	0	47,000
33	ASHUELOT PAPER COMPANY	37	007	052	0	5,400 C	0	0	5,400
33	ASHUELOT PAPER COMPANY	38	007	054	0	6,300 R	0	0	6,300
33	ASHUELOT PAPER COMPANY	39	007	055	0	11,200 R	0	0	11,200
33	ASHUELOT PAPER COMPANY	40	007	056	0	5,800 R	0	0	5,800
33	ASHUELOT PAPER COMPANY	1656	016	003	0	2,000 R	0	0	2,000
33	ASHUELOT PAPER COMPANY	43	007	064-001	0	17,900 R	0	0	17,900
33	ASHUELOT PAPER COMPANY	44	016	002	71,700 C	43,800 C	0	0	115,500
33	ASHUELOT PAPER COMPANY	45	018	004	0	100 R	0	0	100
33	ASHUELOT PAPER COMPANY	46	016	002-001	0	12,500 R	0	0	12,500
33	ASHUELOT PAPER COMPANY	47	016	002-002	0	10,600 R	0	0	10,600
361	ASLIN, GEORGE R.	48	008	070-001	48,700 R	17,000 R	0	0	65,700
3792	ATAMANIUK, CHERYL M.	1283	008	035-010	0	13,600 R	0	0	13,600
35	ATHENS PIZZA HOUSE INC.	49	025	026	0	22,700 R	0	0	22,700
39	ATKINS ESTATE, NEIL H.	52	008	121	0	1,200 R	0	0	1,200
39	ATKINS ESTATE, NEIL H.	53	009	021	0	6,000 R	0	0	6,000
39	ATKINS ESTATE, NEIL H.	54	012	039-001	0	4,600 R	0	0	4,600
39	ATKINS ESTATE, NEIL H.	55	015	053	0	26,100 R	0	0	26,100
39	ATKINS ESTATE, NEIL H.	56	034	057	13,400 R	28,100 R	0	0	41,500
39	ATKINS ESTATE, NEIL H.	57	034	078	0 R	12,200 R	0	0	12,200
39	ATKINS ESTATE, NEIL H.	58	037	010	0	32,700 R	0	0	32,700
38	ATKINS, EDITH W.	51	026	072	73,000 R	27,400 R	0	0	100,400
6472	ATKINSON, CHRISTOPHER W.	1180	015	012-004	9,400 M	14,700 R	0	0	24,100
40	AUBIN, DORIS A.	60	001	020-037	31,000 M	0	0	0	31,000
41	AUBUCHON INC., W.E.	61	020	025-2B	24,300 C	0	0	0	24,300
43	AUGER SR., RICHARD W.	63	027	003-004	11,000 M	0	0	0	11,000
44	AUSTIN, LEROY E.	1731	015	028	142,400 R	34,700 R	3,400	0	180,500
5236	AUSTIN, RICHARD A.	831	020	009	21,900 M	7,200 R	0	0	29,100
46	AUSTIN, WILLIAM G.	65	004	043-003	0	19,000 R	0	0	19,000
6550	AVERY, CARRIE A.	2097	027	003-032	21,200 M	0	0	0	21,200
370	AVERY, ELIZABETH A.	67	001	020-007	24,600 M	0	0	5,000 T	19,600
48	AWALT, ROBERT F.	69	037	013	47,900 R	18,700 R	0	0	66,600
50	BADER, PAUL	70	009	002	10,900 M	13,400 R	0	0	24,300
51	BADRIGIAN, JOHN	71	012	042-002	0	51,200 R	0	0	51,200
51	BADRIGIAN, JOHN	72	015	054	37,800 R	43,900 R	0	0	81,700

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5909	BAGGS, DONALD T.	546	006	022	47,300 R	19,800 R	0	0	67,100
52	BAILEY, CLARK	73	008	119-38A	8,000 M	0	0	5,000 T	3,000
6369	BAILEY, LEON O.	2020	001	043	0	0	191	0	191
55	BAKER JR., KENDALL	75	005	074	38,200 R	16,600 R	0	0	54,800
55	BAKER JR., KENDALL	76	028	078	56,200 R	16,600 R	0	10,000 U	62,800
56	BALDVINS, JON O.	77	005	102	75,100 R	28,200 R	0	0	103,300
4838	BANK OF NEW HAMPSHIRE	89	027	011	0	20,100 R	0	0	20,100
5839	BAPTIST, JAMES W.	246	001	067	38,400 R	15,800 R	0	0	54,200
57	BARBER, OWEN L.	78	001	060	0	12,500 R	0	0	12,500
378	BARBER, RAE S.	79	018	015	46,900 R	12,000 R	0	0	58,900
58	BARDWELL, GARY R.	80	031	015	61,100 R	24,100 R	0	0	85,200
62	BARLOW, ANNYA R.	81	005	006	3,000 R	17,300 R	0	0	20,300
61	BARLOW, ELAINE G.	82	034	033	21,300 R	52,200 R	0	0	73,500
63	BARNARD, EDWIN C.	579	005	007-002	58,000 R	24,700 R	0	0	82,700
6759	BARNES, ELLIS C.	1618	012	036-026	31,400 M	0	0	10,000 U	21,400
64	BARONOSKI, ALEXANDER S.	84	028	081	28,000 R	14,300 R	0	10,000 U	32,300
65	BARONOSKI, JOHN	85	020	016	57,300 R	22,600 R	0	5,000 T	74,900
66	BARRETT, FRANCES L.	86	026	043	63,000 R	17,300 R	0	20,000 X	60,300
67	BARRETT, RUSSELL E.	87	028	079	18,200 R	18,300 R	0	0	36,500
70	BARSTOW III, FRANK L.	95	033	001	154,600 R	92,600 R	0	0	247,200
71	BARSTOW, GEOFFREY N.	96	006	008-005	32,500 M	23,000 R	0	0	55,500
5374	BARTLETT JR., ROBERT T	2275	005	097-002	0	10,500 R	0	0	10,500
5374	BARTLETT JR., ROBERT T	2276	005	097-003	0	10,700 R	0	0	10,700
5374	BARTLETT JR., ROBERT T	2277	005	097-005	0	9,400 R	0	0	9,400
5374	BARTLETT JR., ROBERT T	2278	005	097-004	0	17,600 R	0	0	17,600
5374	BARTLETT JR., ROBERT T	2279	005	097-007	0	9,400 R	0	0	9,400
5374	BARTLETT JR., ROBERT T	653	005	097-001	0	10,400 R	0	0	10,400
72	BARTLETT, GERALD W.	97	034	056-001	0	13,000 R	0	0	13,000
72	BARTLETT, GERALD W.	98	035	013	55,600 R	21,800 R	0	0	77,400
73	BARTOLD, JEFFREY A.	99	007	061	0	19,500 R	0	0	19,500
74	BARTON, ALLEN B.	1733	004	001	60,600 R	19,000 R	4,268	0	83,868
76	BASHAW, BARBARA A.	2360	007	033-001	27,500 M	0	0	0	27,500
75	BASHAW, MELVIN W.	101	007	033	29,200 M	38,100 R	0	5,000 T	62,300
6514	BASSETT, ROGER	709	032	004	37,600 R	27,600 R	0	20,000 X	45,200
79	BASTILLE, DANIEL J.	102	008	074-002	53,600 R	25,400 R	0	0	79,000
80	BATULEVITZ ESTATE, GEORGE A.	1734	012	023	6,600 R	24,700 R	8,047	0	39,347
80	BATULEVITZ ESTATE, GEORGE A.	1735	012	033	0	0	19,885	0	19,885
80	BATULEVITZ ESTATE, GEORGE A.	1736	015	018	0	0	7,954	0	7,954
80	BATULEVITZ ESTATE, GEORGE A.	2416	015	020	0	3,600 R	0	0	3,600
6169	BAUMANN, BARBARA J.	2397	005	069-002	100 R	15,600 R	0	0	15,700
81	BAYBUTT CONSTRUCTION CORP.	103	006	050	10,350 R	14,100 R	2,723	0	27,173
89	BEAMAN LUMBER INC.	62	005	140	28,800 M	22,200 R	0	0	51,000
89	BEAMAN LUMBER INC.	1459	004	069	0	0	10,072	0	10,072
89	BEAMAN LUMBER INC.	113	003	010	0	0	8,464	0	8,464
89	BEAMAN LUMBER INC.	114			0	0	0	0	0

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89	BEAMAN LUMBER INC.	2417	003	011	0	38,200 R	0	0	38,200
89	BEAMAN LUMBER INC.	132	005	133	0	31,700 C	0	0	31,700
89	BEAMAN LUMBER INC.	1745	005	121	0	0	2,260	0	2,260
89	BEAMAN LUMBER INC.	2418	004	067	0	13,900 R	0	0	13,900
89	BEAMAN LUMBER INC.	1746	005	129	0	800 R	1,504	0	2,304
89	BEAMAN LUMBER INC.	1747	005	121-001	0	0	2,300	0	2,300
82	BEAMAN, DEAN E.	1737	002	043-001	79,200 R	17,100 R	2,683	0	98,983
86	BEAMAN, EARL B.	817	026	024	90,500 C	12,500 C	0	0	103,000
86	BEAMAN, EARL B.	2251	006	028-004-01	0	11,800 R	282	0	12,082
86	BEAMAN, EARL B.	2386	005	135	587,700 C	90,600 C	0	0	678,300
86	BEAMAN, EARL B.	107	005	138	0	35,400 C	0	0	35,400
86	BEAMAN, EARL B.	108	005	141	0	0	1,675	0	1,675
86	BEAMAN, EARL B.	2396	024	004	0	17,500 R	0	0	17,500
86	BEAMAN, EARL B.	1990	001	055-001	6,300 R	10,000 R	10,014	0	26,314
86	BEAMAN, EARL B.	2411	006	028-004-5	73,000 R	26,500 R	0	0	99,500
86	BEAMAN, EARL B.	1739	012	004	0	0	7,909	0	7,909
86	BEAMAN, EARL B.	1741	005	132	150,400 C	42,800 C	2,271	0	195,471
86	BEAMAN, EARL B.	1742	005	134	43,100 R	0	2,290	0	45,390
6776	BEAMAN, EARL B.	1738	011	021	101,100 R	32,000 R	1,989	0	135,089
88	BEAMAN, GARY A.	111	001	033	0	600 R	0	0	600
88	BEAMAN, GARY A.	1744	001	034	0	0	2,557	0	2,557
395	BEAMAN, GLENN A.	2289	005	130	52,700 R	33,400 R	0	0	86,100
6777	BEAMAN, JOYCE E.	104	005	136	61,000 R	20,500 R	0	0	81,500
5880	BEAUDOIN, VIRGINIA	1081	005	081	71,500 R	20,200 R	0	20,000 X	71,700
90	BEAUREGARD, GEORGE W.	1748	027	005-001	0	8,400 R	1,277	0	9,677
91	BEAUREGARD, JUDITH A.	115	027	005	122,800 R	22,200 R	0	0	145,000
92	BECHARD, LOUIS A.	116	007	057	10,300 R	10,200 R	0	0	20,500
92	BECHARD, LOUIS A.	117	007	059	26,100 R	10,700 R	0	0	36,800
4696	BEDAW, ANN HOOD	118	006	028-002	0	18,300 R	0	0	18,300
4696	BEDAW, ANN HOOD	1749	006	028-001	0	0	2,421	0	2,421
4696	BEDAW, ANN HOOD	712	006	029	0	6,900 R	0	0	6,900
4696	BEDAW, ANN HOOD	1566	029	013	41,600 R	14,600 R	0	0	56,200
95	BEDAW, RONALD F.	119	026	083-001	35,600 C	32,000 C	0	0	67,600
5790	BELANGER, GEORGETTE C.	1210	027	003-036	11,700 M	0	0	0	11,700
96	BELISLE, EDMOND A.	121	001	020-020	30,000 M	0	0	0	30,000
410	BELL, RONALD J.	1469	015	045-003	53,200 R	14,800 R	0	0	68,000
6378	BENEFICIAL MORTGAGE COMPANY	1696	005	002-001	0	11,700 R	0	0	11,700
99	BENGSTON, GEORGE W.	123	033	037	17,500 R	35,100 R	0	0	52,600
5859	BENKOWSKI, JOY	220	001	020-011	22,700 M	0	0	0	22,700
6406	BENKOWSKI, SYLVIA	632	021	025	42,500 R	17,000 R	0	0	59,500
5112	BENNETT, CARL M.	1991	011	014	0	0	3,102	0	3,102
100	BENNETT, MARY JANE	124	003	007	71,300 R	42,400 R	0	0	113,700
101	BENOIT SR., JOSEPH J.	125	015	046	47,900 R	18,400 R	0	0	66,300
418	BENOIT, FRED P.	126	028	060	46,000 R	18,600 R	0	0	64,600
4897	BENSON, BARRETT	2228			0	0	0	0	0

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4996	BENSON, CHARLES E.	1585	001	020-009	23,600 M	0	0	0	23,600
103	BENSON, FREDERICK J.	127	002	016	1,200 R	10,300 R	0	0	11,500
104	BERGERON, STEVEN A.	128	037	004-001	0	11,500 R	0	0	11,500
104	BERGERON, STEVEN A.	2145	037	004-004	50,600 R	22,600 R	0	0	73,200
105	BERGLIN, CARL F.	129	034	066	26,900 R	29,200 R	0	0	56,100
106	BERGMANN, ADOLPH G.	130	019	002	0	50 R	0	0	50
106	BERGMANN, ADOLPH G.	131	019	024	136,100 C	28,600 C	0	0	164,700
106	BERGMANN, ADOLPH G.	2121	019	025	0	7,800 R	0	0	7,800
107	BERKELEY, KAREN	1792	006	047	0	0	19,250	0	19,250
6233	BERNACKI JR., HENRY P.	755	005	054-001	73,900 R	26,100 R	0	0	100,000
108	BERNARD, VERNON L.	133	001	009	42,300 M	17,000 R	0	0	59,300
109	BERNICK SR., MICHAEL H.	134	017	006	34,500 R	13,400 R	0	0	47,900
430	BERRY, DALE	360	033	042	47,500 R	24,300 R	0	0	71,800
6390	BERTHIAUME TRUSTEE, KENNETH S.	136			0	0	0	0	0
6390	BERTHIAUME TRUSTEE, KENNETH S.	138	005	071-001	77,100 R	17,200 R	0	0	94,300
6390	BERTHIAUME TRUSTEE, KENNETH S.	522	026	101	54,800 R	7,700 R	0	0	62,500
111	BERTHIAUME, KENNETH S.	137	026	051	169,700 C	24,200 C	0	0	193,900
2605	BESSETTE, IRENE B.	140	012	036-02A	32,100 R	0	0	20,000 TA	12,100
6471	BEST, NORMAN B.	557	007	003	0	12,400 R	0	0	12,400
6471	BEST, NORMAN B.	558	007	004	23,800 M	14,700 R	0	0	38,500
434	BETHGE, LOUISE A.	141	032	006	45,600 R	22,000 R	0	20,000 X	47,600
113	BIBBO III, NICHOLAS	142	008	040	5,700 R	16,200 R	0	0	21,900
114	BICKFORD, CECIL D.	143	028	006	69,300 R	16,900 R	0	0	86,200
114	BICKFORD, CECIL D.	144	028	008	0	14,600 R	0	0	14,600
115	BICKFORD, HARRY J.	145	026	050	77,800 R	17,500 R	0	0	95,300
5326	BICKFORD, KATHLEEN L.	1308	008	070-003	62,300 R	18,600 R	0	0	80,900
436	BIERMAN, MARIE S.	146	008	088	67,200 R	28,000 R	0	0	95,200
437	BIERMAN, MITCHELL C.	529	008	089	0	25,000 R	0	0	25,000
117	BIGELOW III, HAROLD F.	1751	004	006	66,400 R	19,000 R	1,011	0	86,411
119	BIGELOW, RUSSELL A.	148	022	003	48,700 R	32,800 R	0	0	81,500
121	BILLINGS, EDWARD A.	1752	005	035-002	80,800 R	23,500 R	152	0	104,452
122	BINGHAM LUMBER CO.	149	009	048	0	300 R	0	0	300
123	BIRTZ, LOUIS A.	1753	005	008	38,200 R	24,300 R	940	0	63,440
2643	BISCHOFF, JUDITH E.	150	008	091	35,000 R	22,400 R	0	0	57,400
127	BLACK JR., ROBERT F.	152	001	039	37,500 R	36,700 R	0	0	74,200
127	BLACK JR., ROBERT F.	153	001	038	115,600 R	21,700 R	0	0	137,300
127	BLACK JR., ROBERT F.	154	030	009	34,300 R	10,800 R	0	0	45,100
127	BLACK JR., ROBERT F.	766	026	004	66,800 R	22,800 R	0	0	89,600
125	BLACK, AUGUST J.	151	027	003-025	20,800 M	0	0	0	20,800
5267	BLACK, DEBRA A.	1018	005	004-001	0	16,000 R	0	0	16,000
497	BLACK, MARJORIE	217	021	030	52,600 R	21,500 R	0	0	74,100
449	BLACK, ROBERT J.	509	016	024	15,900 R	15,200 R	0	0	31,100
128	BLAES, MARTIN G.	155	012	036-01A	32,600 R	0	0	0	32,600
130	BLAIR JR., HENRY J.	157	022	009	0	13,300 R	0	0	13,300
130	BLAIR JR., HENRY J.	159	022	008	71,200 R	9,600 R	0	0	80,800

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129	BLAIR, HENRY J.	156	022	007	56,800 R	28,600 R	0	0	85,400
129	BLAIR, HENRY J.	158	022	006	44,300 R	15,100 R	0	0	59,400
6476	BLAKE, DONALD	2149	030	023-003	57,950 R	18,900 R	0	0	76,850
4717	BLAKE, JAMES W.	1707	029	011	43,300 R	20,100 R	0	15,000 A	48,400
454	BLAKE, LINDA J.	1054	005	082	59,200 R	28,200 R	0	0	87,400
6487	BLEAU, SHIRLEY	163	028	036	86,100 R	12,900 R	0	0	99,000
459	BLODGETT SR., KEVIN A.	2249	012	022-002	57,500 R	17,700 R	0	0	75,200
458	BLODGETT, CHRISTA M.	2259	022	024-001	33,400 R	22,300 R	0	0	55,700
456	BLODGETT, DAVID A.	907	026	079	41,000 R	28,900 R	0	0	69,900
5155	BLOUIN, MARSHALL	2234	001	020-048	31,900 M	0	0	0	31,900
134	BLUM, GRAYCE E.	164	033	017	24,300 R	24,300 R	0	0	48,600
134	BLUM, GRAYCE E.	165	033	051	300 R	9,000 R	0	0	9,300
2712	BLUME ESTATE, STEPHANIE	166	008	056-001	26,100 M	0	0	0	26,100
4740	BOB'S FUEL INC.	1494	020	011-003	0	12,700 R	0	0	12,700
5248	BOBKA, BEVERLY	2238	001	020-057	30,100 N	0	0	0	30,100
136	BODREAU SR., GEORGE E.	167	028	083	24,500 M	15,000 R	0	0	39,500
141	BOMBAY ESTATE, MADELINE R.	177	028	026	0	11,000 R	0	0	11,000
141	BOMBAY ESTATE, MADELINE R.	178	030	005	69,000 R	23,500 R	0	5,000 T	87,500
142	BONSKI, ANDREW	179	016	012	0	1,900 R	0	0	1,900
142	BONSKI, ANDREW	180	016	013	49,000 R	13,600 R	0	0	62,600
143	BONSKI, EUNICE R.	181	017	008	44,900 R	16,000 R	0	20,000 X	40,900
144	BONSKI, STEVE M.	182	005	037	50,500 R	29,100 R	0	0	79,600
145	BOOMHOWER, DELBERT M.	183	020	024	45,500 R	12,200 R	0	0	57,700
146	BOOMHOWER, MELVIN M.	184	028	090	45,400 R	16,400 R	0	0	61,800
148	BOOTH JR., ARTHUR A.	1754	014	010	0	0	1,235	0	1,235
147	BOOTH TRUSTEE, VIOLET P.	185	003	021	31,000 R	35,800 R	0	5,000 T	61,800
2788	BORDNER, BARRY A.	1448	020	027	0	21,800 C	0	0	21,800
2788	BORDNER, BARRY A.	109	005	079	0	10,900 R	0	0	10,900
2788	BORDNER, BARRY A.	110	005	083	0	6,600 R	0	0	6,600
2788	BORDNER, BARRY A.	1743	005	112	129,800 C	43,500 C	4,250	0	177,550
2788	BORDNER, BARRY A.	2069	028	010	0	44,100 C	0	0	44,100
2788	BORDNER, BARRY A.	2088	028	010-001	542,500 C	48,700 C	0	0	591,200
149	BOROWSKI, KATHERINE	1755	004	008	45,700 R	19,000 R	1,700	0	66,400
149	BOROWSKI, KATHERINE	1756	004	009	0	0	1,623	0	1,623
150	BOSTON & MAINE CO.	2430	005	ORR	0	10,500 R	0	0	10,500
150	BOSTON & MAINE CO.	186	019	ORR	14,800 C	0	0	0	14,800
151	BOTTING, HERSCHEL E.	187	027	032-001-1	32,100 M	20,700 R	0	10,000 U	42,800
4552	BOUCHER, ROBERT A.	404	009	024-004	28,500 R	26,700 R	0	0	55,200
152	BOUCHIE ESTATE, EDWARD J.	188	025	003	0	17,400 R	0	0	17,400
152	BOUCHIE ESTATE, EDWARD J.	189	026	089	83,300 R	28,000 R	0	0	111,300
152	BOUCHIE ESTATE, EDWARD J.	190	033	044	38,200 R	25,500 R	0	0	63,700
153	BOULANGER, CHELLA M.	191	001	020-024	27,800 M	0	0	0	27,800
4258	BOURASSA, PAMELA	420	027	003-034	18,200 M	0	0	0	18,200
155	BOURKE, ROBERT E.	2431	037	015	0	7,000 R	0	0	7,000
155	BOURKE, ROBERT E.	193	037	014	36,000 R	15,700 R	0	0	51,700

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6536	BOVINET, SHERRY L.	1900	003	033	82,900 R	15,550 R	4,214	0	102,664
5541	BOWER, MARK A.	374	026	046	48,500 R	14,900 R	0	0	63,400
156	BOY SCOUTS OF AMERICA INC.	194	004	039	0	500 N	0	0	500
157	BOYCE, DONALD B.	195	008	061-001	32,500 R	24,200 R	0	0	56,700
158	BOYCE, WILLIAM C.	196	011	002	88,900 R	42,900 R	0	0	131,800
5463	BOYLAN, ROBERT P	1402	028	093	56,500 R	28,000 R	0	0	84,500
162	BRADLEY, SCOTT J.	200	011	006-004	10,900 M	22,700 R	0	0	33,600
163	BRANDT, DOROTHY L.	201	033	013	17,900 R	28,400 R	0	0	46,300
163	BRANDT, DOROTHY L.	202	033	054	2,000 R	8,000 R	0	0	10,000
163	BRANDT, DOROTHY L.	203	033	012-002	0	23,100 R	0	0	23,100
6077	BRATCHER, KENNETH G.	120	020	008	30,900 R	17,900 R	0	0	48,800
5768	BRATTER, EDWARD G.	575	012	021-001	81,300 R	20,300 R	0	0	101,600
487	BRAYTON, JAN K.	205	033	012-001	29,700 R	7,800 R	0	0	37,500
5164	BRAZEAU, ERIC J.	743	001	028	57,100 R	35,500 R	0	0	92,600
166	BREWER, BRADLEY N.	1757	002	034	0	0	738	0	738
166	BREWER, BRADLEY N.	207	002	019	76,300 R	38,700 R	0	0	115,000
168	BREWER, ROBERT W.	1758	006	005-004-01	500 R	0	2,056	0	2,556
168	BREWER, ROBERT W.	210	006	005-003	61,500 R	32,100 R	0	0	93,600
169	BRIGHAM, DAVID T.	211	034	038	34,400 R	37,500 R	0	0	71,900
6264	BRISTOL, GORDON E.	741	033	016	14,300 R	25,900 R	0	0	40,200
494	BRITTAIN, THOMAS G.	212	012	038	12,000 M	11,500 R	0	0	23,500
2659	BRITTON, JOHN A.	213	008	094	44,200 R	18,900 R	0	0	63,100
6686	BRIXNER, RUTH H.	1036	012	036-007	23,200 M	0	0	0	23,200
6501	BROCHU, STEVEN M.	1430	005	073	48,000 R	21,200 R	0	0	69,200
172	BRODSKY, MARGERY B.	1759	001	061	74,500 R	19,000 R	2,824	0	96,324
173	BROOK TRUSTEE, JOHN E.	1760	004	020	0	0	4,365	0	4,365
173	BROOK TRUSTEE, JOHN E.	1761	004	021	9,400 R	14,400 R	2,037	0	25,837
5833	BROOKS, RICHARD A.	672	028	069	96,400 R	23,500 R	0	0	119,900
6757	BROW, ANN	2160	012	036-021	30,200 R	0	0	0	30,200
177	BROWN ESTATE, ROBERT D.	1762	015	015	9,000 R	18,100 R	7,952	0	35,052
501	BROWN JR., HARRY	592	005	058	23,900 R	12,300 R	0	0	36,200
178	BROWN SR., THEODORE L.	218	027	003-016	19,200 M	0	0	0	19,200
6178	BROWN, HUGH W.	1398	001	020-004	35,700 M	0	0	0	35,700
176	BROWN, JEFFREY L.	216	015	038	33,600 R	16,300 R	0	0	49,900
506	BROWN, LORNA G.	631	027	012	14,800 M	16,700 R	0	0	31,500
180	BROWN, MABEL K.	219	035	012	52,800 R	34,700 R	0	20,000 X	67,500
4644	BROWN, RICHARD D.	1184	033	006	38,100 R	45,800 R	0	0	83,900
6425	BRUSCATO, GENE	2061	003	035	54,000 R	13,100 R	10,829	0	77,929
184	BUCHANAN, WALTER	222	035	019	37,400 R	61,700 R	0	0	99,100
512	BUCKLEY, CYNTHIA A.	1617	030	013	21,200 R	13,800 R	0	0	35,000
513	BUCKLEY, DARLENE M.	223	009	029	20,500 R	26,000 R	0	0	46,500
186	BUDZIK, ALEXANDER	224	028	019	21,800 M	17,500 R	0	0	39,300
188	BUDZIK, CHESTER P.	226	008	024-001	10,600 M	0	0	5,000 T	5,600
187	BUDZIK, JOHN H.	225	027	019	13,400 M	18,000 R	0	0	31,400
189	BUFFUM, WARREN J.	227	034	011	32,700 R	21,200 R	0	0	53,900

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
189	BUFFUM, WARREN J.	228	034	029	15,200 R	18,700 R	0	0	33,900
518	BUKOWSKI, APOLONIA	230	017	007	42,400 R	19,200 R	0	0	61,600
190	BUKOWSKI, MARIANNA	229	026	085	73,700 R	12,900 R	0	0	86,600
191	BUKOWSKI, ZYGMUNT	1608	028	070	42,400 R	17,500 R	0	0	59,900
192	BULLARD, ERVIN T.	2434	034	014	23,600 R	34,400 R	0	0	58,000
192	BULLARD, ERVIN T.	231	034	013	16,800 R	51,400 R	0	0	68,200
194	BURDICK, STEPHEN H.	233	016	026	55,800 R	12,400 R	0	0	68,200
194	BURDICK, STEPHEN H.	234	016	025	34,700 R	13,100 R	0	0	47,800
5150	BURKE, RICHARD E.	2008	002	037	0	0	3,257	0	3,257
5102	BURNOR, MICHAEL H.	1117	029	021	15,100 R	19,500 R	0	0	34,600
5102	BURNOR, MICHAEL H.	646	030	038	52,200 R	29,100 R	0	0	81,300
197	BURNOR, PATRICIA E.	236	030	011	47,900 R	10,900 R	0	0	58,800
6558	BURROUGHS, PAMELA	541	005	093-001	8,700 R	25,300 R	0	0	34,000
198	BURT SR., RUSSELL J.	237	008	074-001	39,900 R	20,100 R	0	0	60,000
199	BUTLER, GERALD A.	238	024	008	18,300 R	32,900 R	0	0	51,200
203	BYRNE ESTATE, WILLIAM F.	1763	005	122	51,600 R	27,200 R	5,525	0	84,325
203	BYRNE ESTATE, WILLIAM F.	1764	005	126	0	0	1,316	0	1,316
204	BYRNE JR., WILLIAM F.	242	028	001	54,700 R	16,500 R	0	0	71,200
202	BYRNE, PATRICIA A.	241	018	012	50,400 R	12,800 R	0	0	63,200
6690	CADRAN, RONALD J.	892	033	022	30,800 R	51,000 R	0	0	81,800
5053	CALDWELL, DANA	1680	015	010	10,800 M	16,500 R	0	0	27,300
206	CALKINS, JEFFREY A.	247	028	058	57,600 R	5,900 R	0	0	63,500
6591	CAMPBELL, HARVEY F.	1861	002	013	500 R	0	800	0	1,300
209	CAMPBELL, ULIANA C.	249	008	020-01A	15,000 M	0	0	5,000 T	10,000
543	CAMPBELL, WILLIAM F.	248	011	005	105,100 R	26,800 R	2,217	0	134,117
212	CANON, MAGDALENE M.	250	004	071	43,500 R	25,700 R	0	0	69,200
544	CANTIN, BARBARA	50	005	043	18,300 M	12,800 R	0	0	31,100
213	CANTLIN, GERALD J.	251	012	036-002	36,000 R	17,300 R	0	0	53,300
214	CANTLIN, KEVIN A.	2436	029	025	0	200 R	0	0	200
214	CANTLIN, KEVIN A.	252	029	026	5,300 R	9,200 R	0	0	14,500
215	CAPOZZIELLO, ANTHONY H.	253	032	003	17,400 M	18,100 R	0	0	35,500
4265	CARDINAL DEVELOPMENT CORP.	2450			0	0	0	0	0
4265	CARDINAL DEVELOPMENT CORP.	1804	009	010	0	0	12,463	0	12,463
4265	CARDINAL DEVELOPMENT CORP.	1805	009	013	0	0	1,316	0	1,316
4265	CARDINAL DEVELOPMENT CORP.	492	009	024	0	26,700 R	0	0	26,700
4265	CARDINAL DEVELOPMENT CORP.	493	009	009	0	6,100 R	0	0	6,100
4265	CARDINAL DEVELOPMENT CORP.	494	009	025	0	1,500 R	0	0	1,500
216	CAREY, HATTIE V.	254	008	015	14,700 M	11,600 R	0	20,000 X	6,300
6791	CARL, BERNARD J.	1538	035	003	66,300 R	20,700 R	0	0	87,000
2842	CARLE JR., GARY A.	256	006	043-001	32,100 M	16,300 R	0	0	48,400
5911	CARLSTROM, RANDY	444	022	021	27,200 M	23,400 R	0	0	50,600
220	CARMEN, WILLIAM	257	026	086	90,200 C	36,900 C	0	0	127,100
556	CARPENTER, CHARLES J.	260	024	006	38,800 R	19,900 R	0	0	58,700
221	CARPENTER, CLINTON A.	2101	009	023-005	44,400 R	25,500 R	1,416	0	71,316
222	CARPENTER, FRANCES G.	258	001	042	0	13,500 R	0	0	13,500

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222	CARPENTER, FRANCES G.	259	001	046	0	500 R	0	0	500
224	CARPENTER, JAMES P.	261	031	007	36,100 R	21,700 R	0	0	57,800
226	CARR, MAX E.	262	026	067	134,600 R	22,200 R	0	0	156,800
227	CARR, WILLIAM A.	263	021	017	48,900 R	17,200 R	0	0	66,100
228	CARRUTH, JOAN E.	264	026	057	45,400 R	17,100 R	0	0	62,500
571	CASEY, JACLYN J.	911	001	020-030	22,900 M	0	0	0	22,900
4250	CASEY, TIMOTHY F.	265	034	073	26,500 R	27,000 R	0	0	53,500
229	CASTAGNA, DINO	1767	015	045	0	9,700 R	2,030	0	11,730
5265	CASTOR SR., STANLEY D.	389	026	022	131,400 C	29,900 C	0	0	161,300
4408	CASWELL, CLAIRE	746	008	119-099	6,100 M	0	0	0	6,100
2882	CAVANNA, DAVID E.	271	001	026	2,600 R	4,200 R	0	0	6,800
237	CECCACCI, SUSAN MCDANIEL	2067	002	035	0	0	11,385	0	11,385
238	CECHVALA, RICHARD M.	273	019	007	52,900 R	12,600 R	0	0	65,500
6229	CHAFFEE, KEVIN M.	1017	005	004	49,000 R	24,000 R	0	0	73,000
578	CHAMPNEY JR., STUART H.	857	031	028	48,300 R	21,000 R	0	0	69,300
242	CHAMPNEY SR., STUART H.	276	036	004	36,700 R	16,700 R	0	0	53,400
244	CHANDLER ESTATE, ANN C.	280	021	027	50,100 R	17,000 R	0	0	67,100
6402	CHAPIN, CARLENE	2242	001	020-060	31,900 M	0	0	0	31,900
2854	CHAPMAN, ELIZABETH S.	1769	012	042-001	17,700 M	25,200 R	1,895	20,000 X	24,795
3072	CHASE CONSTRUCTION, GLEN C.	283	011	002-003	0	21,200 R	0	0	21,200
580	CHASE, ANITA K.	1147	027	003-033	18,900 M	0	0	0	18,900
247	CHASE, GARY L.	282	008	097	69,400 R	20,100 R	0	0	89,500
248	CHESHIRE OIL CO. INC.	284	020	013	0	28,700 R	0	0	28,700
4653	CHIAPPUTI, DANIEL	2515	005	051-002	0	0	0	0	0
6307	CHICKERING, MARGARET N.	285	034	024	1,100 R	7,700 R	0	0	8,800
6307	CHICKERING, MARGARET N.	286	034	018	27,800 R	33,500 R	0	0	61,300
6015	CITATION MH SALES INC.	2244	001	020-059	0	0	0	0	0
250	CLARK, CHARLES W.	288	008	119-031	7,300 M	0	0	0	7,300
252	CLARK, EUGENE W.	290	016	018	56,400 R	28,700 R	0	15,000 A	70,100
254	CLARK, JAMES A.	292	016	019	51,000 R	22,300 R	0	0	73,300
6592	CLARK, JOAN TUXBURY	1555	002	053	0	4,000 R	0	0	4,000
256	CLARK, WILLIAM C.	294	008	119-074	6,700 M	0	0	0	6,700
257	CLARK, WILTON E.	295	007	041	48,000 R	12,600 R	0	0	60,600
258	CLEMENS, GLORIA L.	296	011	001-003	0	20,700 R	0	0	20,700
6121	CLIFFORD, ROBERT E.	1709	030	031-002	58,800 R	19,100 R	0	0	77,900
4251	CLOUGH III, WALTER E.	298	028	080	41,000 R	17,100 R	0	0	58,100
5665	CLOUGH, EMMA F.	2225	012	036-024	30,200 R	0	0	0	30,200
2547	CLOUGH, EMMA F.	996	030	012	31,200 R	9,000 R	0	0	40,200
262	COBURN, EVELYN L.	1770	005	053-001	40,000 R	19,000 R	7,991	0	66,991
263	COBURN, GEORGE F.	300	003	017	37,900 R	24,100 R	0	10,000 U	52,000
6442	COHEN, MAUREEN T.	352	007	012	83,600 R	27,900 R	0	0	111,500
267	COLE SR., KENNETH A.	303	002	057	81,800 R	33,500 R	0	0	115,300
267	COLE SR., KENNETH A.	1490	008	043	26,200 R	29,100 R	0	0	55,300
2591	COLE, CECIL L.	2100	027	003-014	20,500 M	0	0	0	20,500
6559	COLE, GARY	840	008	119-028	4,500 M	0	0	0	4,500

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268	COLE, RUSSELL F.	304	008	119-037	3,800 M	0	0	0	3,800
270	COLEMAN SR., RICHARD J.	306	028	064	42,700 R	17,300 R	0	0	60,000
269	COLEMAN, DAVID N.	305	031	003	136,600 C	48,200 C	0	0	184,800
271	COLLINS, WILLIAM F.	307	030	016	48,700 R	24,700 R	0	0	73,400
272	CONANT, MARGARET R.	308	034	076	0	5,800 R	0	0	5,800
272	CONANT, MARGARET R.	309	034	058	74,000 R	34,400 R	70	0	108,470
272	CONANT, MARGARET R.	310	034	068	18,600 R	36,100 R	0	0	54,700
272	CONANT, MARGARET R.	2437	034	062	33,800 R	18,000 R	0	0	51,800
272	CONANT, MARGARET R.	2438	034	059	23,600 R	19,000 R	0	0	42,600
272	CONANT, MARGARET R.	1771	008	120-001	0	0	2,045	0	2,045
4436	CONANT, STANLEY	2284	008	120-002	0	0	1,391	0	1,391
4683	CONLAN SR., JOSEPH B.	2071	031	002	115,600 C	35,000 C	0	0	150,600
274	CONLEY, MORTIMER R.	313	004	060	0	22,300 R	0	0	22,300
627	CONNELL JR., WILLIAM E.	361	027	028	21,800 M	21,000 R	0	0	42,800
627	CONNELL JR., WILLIAM E.	2405			0	0	0	0	0
275	CONNELL, MARGARET M.	314	026	092	64,000 R	22,400 R	0	5,000 T	81,400
275	CONNELL, MARGARET M.	315	026	105	0	400 R	0	0	400
2873	CONNELL, MARGARET N.	316	025	017-001	15,600 M	0	0	0	15,600
628	CONNOLLY, ARTHUR H.	1728	006	009	23,500 R	24,800 R	1,525	0	49,825
278	CONNOR, WILLIAM E.	317	001	020-028	13,500 M	0	0	0	13,500
279	CONQUEST, JAMES H.	318	030	020	49,400 R	22,100 R	0	10,000 U	61,500
280	CONROY, DONALD	319	011	006-003	0	16,900 R	0	0	16,900
284	COOK, ROBERT L.	323	001	078	71,400 R	29,300 R	0	0	100,700
284	COOK, ROBERT L.	1772	001	081	0	6,000 R	775	0	6,775
284	COOK, ROBERT L.	1773	001	076	0	0	446	0	446
284	COOK, ROBERT L.	2512	001	077	0	17,800 R	0	0	17,800
4252	COOK, WILLIAM	325	027	003-028	17,900 M	0	0	0	17,900
285	COOKE SR., HAROLD R.	324	005	045-001	12,000 M	0	0	20,000 X	0
5546	COOKE SR., RICHARD E.	2232	005	047-001	0	0	893	0	893
1166	COOLEY, EVA I.	721	029	023	69,300 R	20,500 R	0	0	89,800
286	COOPE, MICHAEL	326	026	097	66,200 R	15,200 R	0	0	81,400
287	COPELAND, GLENN H.	327	009	043	85,600 R	25,100 R	0	0	110,700
287	COPELAND, GLENN H.	328	009	044	0	3,900 R	0	0	3,900
287	COPELAND, GLENN H.	2441	009	045	0	7,800 R	0	0	7,800
287	COPELAND, GLENN H.	2442	009	046	0	5,000 R	0	0	5,000
287	COPELAND, GLENN H.	2443	009	047	0	200 R	0	0	200
288	COPLEY SR., PAUL E.	330	021	046	92,400 R	29,500 R	0	0	121,900
640	COPLEY, HARRIET J.	329	012	026	34,600 R	15,100 R	0	0	49,700
2135	CORLISS III, JOHN D.	912	028	015	22,600 R	12,300 R	0	0	34,900
290	CORLISS JR., JOHN D.	332	012	027	0	16,600 R	0	0	16,600
290	CORLISS JR., JOHN D.	333	012	028	130,500 R	44,100 R	0	0	174,600
643	CORLISS, DONALD J.	291	002	028-001	67,200 R	22,700 R	0	0	89,900
2594	CORMIER, RONALD J.	616	015	036	30,000 R	16,200 R	0	0	46,200
645	CORNISH, LINDA A.	232	019	012	48,200 R	13,300 R	0	0	61,500
291	COSTICK, HARRY W.	334	004	043-006	51,900 R	27,600 R	0	0	79,500

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295	COUCH, ROBERT B.	336	034	074	23,400 R	29,000 R	0	0	52,400
2336	COULOMBE, DIANE M.	1528	029	016	11,500 M	6,400 R	0	0	17,900
4630	COULTER, CHARLES W.	208	026	078	56,900 R	23,200 R	0	0	80,100
304	COUTU-CROMWELL, BEVERLY D.	345	001	008	1,500 R	18,200 R	0	0	19,700
304	COUTU-CROMWELL, BEVERLY D.	346	001	007	99,900 R	15,400 R	0	0	115,300
299	COUTURE, BERTRAND H.	340	009	018	34,100 R	23,800 R	0	0	57,900
300	COX, THOMAS M.	341	035	004	40,100 R	13,600 R	0	0	53,700
302	CRAWFORD, PHILLIP I.	343	004	013	67,000 R	24,600 R	656	0	92,256
303	CRIMMINS, MICHAEL J.	344	002	047	76,000 R	46,100 R	0	0	122,100
5100	CROTEAU, DOUGLAS M.	209	006	005-002	45,600 R	27,400 R	0	0	73,000
2673	CROTEAU, GARY W.	347	015	044	52,300 R	17,600 R	0	0	69,900
306	CROTEAU, KEVIN R.	349	027	003-005	17,400 M	0	0	0	17,400
305	CROTEAU, RONALD W.	1385	024	010-001	64,700 R	26,600 R	0	0	91,300
305	CROTEAU, RONALD W.	2262	024	010-002	0	18,500 R	0	0	18,500
305	CROTEAU, RONALD W.	348	006	004-001	55,900 R	32,900 R	0	0	88,800
305	CROTEAU, RONALD W.	396	005	055	27,000 R	13,200 R	0	0	40,200
5000	CROWELL, DAVID C.	1377	026	093	160,300 R	20,500 R	0	0	180,800
5000	CROWELL, DAVID C.	1378	026	104	0	2,400 R	0	0	2,400
307	CROWELL, LINDA E.	1775	007	036	82,200 R	57,000 R	1,858	0	141,058
668	CROWL, VIRGINIA M.	351	030	033	36,800 R	14,200 R	0	0	51,000
6249	CUMMINGS, LOUIS H.	533	022	019	35,600 R	21,400 R	0	0	57,000
313	CUTTER, LARRY A.	355	015	029	65,600 R	15,600 R	0	0	81,200
314	CUTTING, LUCIUS P.	1779	002	061	0	0	11,123	0	11,123
315	CYR, CHARLENE M.	356	007	015-004	0	17,700 R	0	0	17,700
317	CYR, GILBERT L.	1782	001	055-2	0	13,100 R	8,088	0	21,188
317	CYR, GILBERT L.	1783	001	068	0	8,100 R	1,936	0	10,036
318	D & J REAL ESTATE TRUST	357	025	024	0	55,300 R	0	0	55,300
6235	DAILEY, RONALD U.	1295	026	009	72,800 R	29,600 R	0	0	102,400
4482	DALY, DENIS A.	2103	012	036-012	30,800 R	0	0	0	30,800
4642	DANAHY, JOHN F.	751	033	025	55,600 R	66,400 R	0	0	122,000
320	DAUGHERTY, RODMAN T.	1784	008	035-004	84,900 R	19,000 R	204	0	104,104
6071	DAVIS JR., JAMES A.	586	032	013-011	25,900 M	0	0	0	25,900
323	DAVIS, PAUL L.	362	005	042-002	60,100 R	24,200 R	0	0	84,300
325	DAVIS, ROBERT E.	363	028	085-003	0	15,200 R	0	0	15,200
325	DAVIS, ROBERT E.	364	006	027	102,600 R	22,600 R	0	0	125,200
594	DAY-CLASS, CHRISTINE A.	365	006	013-003	34,100 M	19,600 R	0	0	53,700
327	DAYTON JR., HAROLD T.	366	007	001	0	1,200 R	0	0	1,200
329	DEANE SR., HAROLD F.	2379	029	001	48,800 R	14,300 R	0	0	63,100
329	DEANE SR., HAROLD F.	368	029	002	31,600 R	7,400 R	0	0	39,000
329	DEANE SR., HAROLD F.	370	029	003	23,500 R	11,600 R	0	0	35,100
329	DEANE SR., HAROLD F.	1785	012	015	0	0	2,799	0	2,799
330	DEANE, JAMES W.	369	019	035	23,100 R	20,000 R	0	0	43,100
332	DEAR, FRANCES D.	371	001	020-017	12,900 M	0	0	0	12,900
333	DEAR, JUNE H.	372	021	001	21,800 M	16,400 R	0	0	38,200
6551	DECKER, MICHAEL P.	1188	029	012	65,300 R	17,300 R	0	0	82,600

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334	DEJNAK, ADOLPH R.	373	008	008	20,800 M	19,500 R	0	10,000 U	30,300
336	DEJNAK, HENRY	375	008	006	30,300 M	11,100 R	0	0	41,400
1899	DELAND, JACQUELINE A.	1242	008	077	36,700 R	17,800 R	0	0	54,500
339	DELAND, PHYLLIS S.	379	031	004	19,700 R	27,500 R	0	10,000 U	37,200
4972	DELLERT, FRANK G.	1032	007	040	53,500 R	27,400 R	0	0	80,900
340	DEMARTINO, JOHN J.	380	011	006-001	0	17,500 R	0	0	17,500
2955	DENNIS, JOHN R.	383	002	022	33,200 R	17,100 R	0	5,000 T	45,300
2955	DENNIS, JOHN R.	2446	002	022-003	1,000 R	14,600 R	0	0	15,600
690	DERBY, DANIEL P.	386	034	046	47,100 R	17,500 R	0	0	64,600
695	DESAUTELL, ROBERT L.	390	017	004	65,000 R	14,200 R	0	0	79,200
5344	DESHARNAIS, ARTHUR G.	1050	030	035	8,100 R	14,100 R	0	0	22,200
2926	DETTLING, ANDREW J.	391	001	063	48,900 R	29,000 R	0	0	77,900
5004	DIAMOND, JEROME	2140	031	005-001	18,700 R	36,100 R	0	0	54,800
5897	DICARLO, GERTRUDE M.	392	008	070	71,600 R	66,500 R	0	0	138,100
5897	DICARLO, GERTRUDE M.	393	008	071	22,400 R	26,000 R	0	0	48,400
2912	DILL JR., FREDERICK L.	394	028	007	45,600 C	40,400 C	0	0	86,000
706	DINGMAN SR., ALFRED E.	400	027	009	32,000 R	18,500 R	0	0	50,500
706	DINGMAN SR., ALFRED E.	401	029	014	30,200 R	6,200 R	0	0	36,400
706	DINGMAN SR., ALFRED E.	402	004	066-003	500 R	11,400 R	0	0	11,900
709	DINGMAN SR., EDMUND A.	403	008	007	30,700 R	8,100 R	0	0	38,800
4958	DIO, JOHN S.	536	011	006-002	63,700 R	24,700 R	0	0	88,400
2898	DOCKHAM, JAMES R.	405	030	040	68,600 R	16,800 R	0	0	85,400
4544	DODGE, BRIAN K.	320	019	040	13,000 R	41,000 R	0	0	54,000
719	DOMINICK JR., FRANCIS S.	406	008	062	10,600 M	17,300 R	0	0	27,900
2900	DOMINICK JR., JOHN J.	409	007	005-001	7,100 R	6,000 R	646	0	13,746
2913	DOMINICK SR. ESTATE, JOHN J.	408	017	013	105,200 R	31,600 R	0	20,000 X	116,800
2925	DOMINICK SR. ESTATE, JOSEPH S.	1786	008	114	66,600 R	23,450 R	5,778	0	95,828
720	DOMINICK, IRENE H.	407	029	005	0	15,700 R	0	0	15,700
720	DOMINICK, IRENE H.	947	029	007	0	900 R	0	0	900
2943	DOMINICK, SOPHIE B.	410	017	026	56,600 R	19,100 R	0	10,000 U	65,700
5114	DONACHIE JR., MATTHEW J.	2027	008	035-003	104,600 R	14,400 R	477	0	119,477
723	DONAHUE, DAVID B.	411	037	003	60,100 R	18,800 R	0	0	78,900
4567	DONOHUE, MICHAEL J.	1139	015	045-006	56,600 R	17,800 R	0	0	74,400
729	DOOLITTLE, FREDERICK R.	414	027	002	54,500 R	22,500 R	0	0	77,000
2236	DOOLITTLE, PATRICIA E.	1467	028	082-002	27,300 M	18,300 R	0	0	45,600
2236	DOOLITTLE, PATRICIA E.	2447	028	082-003	0	14,700 R	0	0	14,700
732	DOOLITTLE, PAUL R.	415	008	070-002	65,400 R	18,500 R	0	0	83,900
733	DOOLITTLE, RODNEY F.	416	007	037	158,000 R	50,800 R	0	0	208,800
3410	DOOLITTLE, SHIRLEY	1413	021	051	48,700 R	22,500 R	0	0	71,200
4540	DORMAN, RODD J.	574	032	013-019	21,200 M	0	0	0	21,200
735	DOROZYNSKI, ANNETTE R.	417	028	041	124,200 R	25,900 R	0	0	150,100
736	DOROZYNSKI, JOHN W.	1787	005	028	0	0	808	0	808
736	DOROZYNSKI, JOHN W.	1788	005	029	68,000 R	25,500 R	598	0	94,098
6638	DOUCETTE, JOHN	544	027	030	10,500 M	25,900 R	0	0	36,400
737	DOURDOUNAS, DIMITRIOUS G.	1789	012	039	0	0	1,658	0	1,658

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737	DOURDOUNAS, DIMITRIOUS G.	1790	012	040	106,100 R	24,700 R	11,675	0	142,475
737	DOURDOUNAS, DIMITRIOUS G.	1791	012	041	0	0	2,928	0	2,928
6170	DOYLE III, PETER R.	696	005	069-001	43,100 R	19,800 R	0	0	62,900
744	DRAGON SR., PETER H.	419	027	029	22,800 M	18,300 R	0	5,000 T	36,100
5798	DRAGON, PETER	1252	009	017-001	0	12,400 R	0	0	12,400
2915	DRISCOLL, LAURA	421	033	032	29,300 R	12,600 R	0	0	41,900
2961	DUBIE, JOSEPH W.	423	001	020-008	11,200 M	0	0	5,000 T	6,200
2896	DUBRISKE TRUST, ROGER S.	429	026	002	65,200 R	21,700 R	0	0	86,900
751	DUBRISKE, EMILIA H.	426	017	010	67,500 R	9,900 R	0	0	77,400
751	DUBRISKE, EMILIA H.	427	017	011	41,100 R	9,400 R	0	0	50,500
751	DUBRISKE, EMILIA H.	428	017	009	143,000 R	15,500 R	0	0	158,500
2966	DUBRISKE, MARTHA S.	425	016	016-001	27,800 R	22,500 R	0	5,000 T	45,300
4259	DUBRUIEL SR., JOSEPH H.	424	021	033	60,900 R	20,300 R	0	0	81,200
6172	DUCHARME, STEPHEN J.	1956	004	017	0	0	1,360	0	1,360
4260	DUFFY, THOMAS J.	430	030	023-001	0	14,000 R	0	0	14,000
4260	DUFFY, THOMAS J.	2150	030	023-002	0	11,800 R	0	0	11,800
2907	DUGGAN, JOSEPH G.	1793	004	015	0	0	1,182	0	1,182
4261	DUGGAN, MARTHA J.	431	007	006	0	4,500 R	0	0	4,500
2942	DUMEER, WALLACE H.	432	005	084	0	19,000 R	0	0	19,000
753	DUMOINE FARMS	1984	009	055	0	200 R	2,625	0	2,825
753	DUMOINE FARMS	1794	007	050	0	0	19,408	0	19,408
753	DUMOINE FARMS	1795	012	030	0	0	38,043	0	38,043
2959	DUNHAM, GEORGE E.	1454	033	020	32,000 R	28,700 R	0	0	60,700
6072	DUNN, JEAN A.	1926	004	044-005	400 R	0	173	0	573
755	DUNN, RAYMOND E.	435	015	026	63,100 R	24,500 R	0	0	87,600
2911	DUNNELL JR., FLOYD M.	1796	001	069	0	0	3,524	0	3,524
6760	DUNTON, FREDERICK C.	556	028	013	53,800 R	6,700 R	0	0	60,500
757	DUQUETTE, BEVERLY J.	436	016	006	37,300 R	11,900 R	0	0	49,200
4983	DUQUETTE, MICHAEL A.	1674	027	031	50,200 R	21,200 R	0	0	71,400
5009	DUQUETTE, RUSSELL R.	335	012	036-005	24,400 M	0	0	0	24,400
761	DURKEE III, RICHARD R.	437	022	017	52,800 R	13,000 R	0	0	65,800
2919	DURKEE JR., RICHARD R.	438	026	013	46,700 R	13,900 R	0	0	60,600
763	DURKIN, ROBERT J.	439	033	026	63,200 R	45,400 R	0	0	108,600
763	DURKIN, ROBERT J.	440	033	030	51,200 R	28,300 R	0	0	79,500
4698	DWIGHT, BEVERLY A.	1579	008	035-001	0	15,500 R	0	0	15,500
6073	DYER, GEORGE B.	1801	008	028	0	0	27,247	0	27,247
768	DYER, JOHN W.	442	027	013	13,900 M	18,500 R	0	0	32,400
769	DZIEDZIC SR., WALTER T.	443	032	004-002	55,000 R	19,700 R	0	0	74,700
776	EARLEY, PHYLLIS E.	445	025	021	63,000 R	23,100 R	0	0	86,100
778	EASTHAM, SHARON M.	1797	002	003	104,900 R	26,100 R	13,610	0	144,610
4990	EASTMAN, WILLIAM A.	2254	003	010-001	0	11,100 R	0	0	11,100
4990	EASTMAN, WILLIAM A.	2255	003	010-002	66,900 R	26,700 R	0	0	93,600
2993	EDSON, MATTHEW A.	1798	004	016	0	400 R	685	0	1,085
783	EDWARDS, C. DOUGLAS	1799	008	066	51,700 R	19,000 R	3,910	0	74,610
785	EDWARDS, DEBORAH H.	446	008	017	25,400 R	15,900 R	0	0	41,300

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6557	EDWARDS, WALTER A.	2407	001	021-011	0	9,800 R	0	0	9,800
2996	EGON WOLF & CO. INC.	1800	012	003	0	0	3,691	0	3,691
788	EIBELL, FREDERICK W.	447	021	007	53,000 R	17,800 R	0	0	70,800
791	ELIE, PAUL E.	449	032	002	22,300 M	18,900 R	0	0	41,200
793	ELIOPOULOS, DEAN	450	025	010-004	41,900 R	24,100 R	0	0	66,000
793	ELIOPOULOS, DEAN	451	026	053	59,800 C	22,300 C	0	0	82,100
797	ELLIOTT, JEANINE T.	452	015	032	40,400 R	18,500 R	0	0	58,900
797	ELLIOTT, JEANINE T.	453	015	033	0	2,400 R	0	0	2,400
2988	ELLIS, CARROLL G.	456	028	082-03A	26,100 M	0	0	10,000 U	16,100
4583	ELLIS, JIMMY	2144	037	004-003	54,300 R	24,900 R	0	0	79,200
798	ELLIS, MURIEL A.	455	005	070-001	37,600 R	16,000 R	0	0	53,600
5378	ELLIS, ROBERT	1290	032	013-026	19,800 M	0	0	0	19,800
2979	ELM MEMORIAL COMMUNITY CENTER	457	026	016	321,900 N	57,100 N	0	0	379,000
5165	ELM STREET COOPERATIVE	88	027	003	279,300 M	53,700 R	0	0	333,000
5165	ELM STREET COOPERATIVE	1173	027	003-038	10,000 M	0	0	0	10,000
5165	ELM STREET COOPERATIVE	936	027	003-029	3,000 M	0	0	0	3,000
6754	EMC MORTGAGE CORPORATION	68	026	081	90,100 R	20,000 R	0	0	110,100
802	ERUNSKI, MILDRED	460	005	101	42,600 R	26,600 R	0	10,000 U	59,200
803	ETHRIDGE JR., LEWIS F.	463	035	005	55,600 R	14,600 R	0	2,750 L	67,450
805	ETHRIDGE, JAMES C.	461	005	042-001	38,400 M	26,400 R	0	0	64,800
806	ETHRIDGE, JANET M.	462	007	024	19,100 M	21,300 R	0	0	40,400
808	EVANS, ROBERT S.	464	026	011	56,600 R	17,200 R	0	0	73,800
808	EVANS, ROBERT S.	465	030	007	55,700 C	32,200 C	0	0	87,900
3008	FAIRBURN, RUTH F.	467	008	093	0	2,200 R	0	0	2,200
3008	FAIRBURN, RUTH F.	468	008	095	0	8,600 R	0	0	8,600
3008	FAIRBURN, RUTH F.	469	008	124	54,700 R	33,600 R	0	0	88,300
5912	FALLON SR., JAMES T.	596	008	037	62,000 R	20,500 R	1,313	0	83,813
2662	FALORETTI, JOSEPH P.	470	031	029	52,800 R	20,900 R	0	0	73,700
814	FANNING, JOHN F.	471	001	034-002	51,300 R	16,100 R	0	0	67,400
4741	FARNAN, ANNETTE M.	1016	008	107	54,800 R	18,900 R	0	0	73,700
818	FARNUM SR., MICHAEL H.	472	028	028	26,300 R	22,900 R	0	0	49,200
819	FARNUM, REGINALD S.	473	028	065	37,100 R	16,800 R	0	0	53,900
3010	FAULKNER, GILBERT L.	1802	015	017	0	0	854	0	854
3004	FAULKNER, MICHAEL G.	1803	015	016	42,300 R	18,100 R	1,692	0	62,092
3030	FELCH, VIRGINIA H.	474	021	045	76,300 R	31,400 R	0	0	107,700
3011	FENRICH, ETHEL B.	477	004	019	52,900 R	28,700 R	0	0	81,600
6636	FERNANDEZ, PAUL D.	1313	015	028-001	57,700 R	20,800 R	0	0	78,500
828	FERRARI, JULIA A.	2448	018	022-001	0	3,800 C	0	0	3,800
828	FERRARI, JULIA A.	2449	018	021	0	6,700 C	0	0	6,700
828	FERRARI, JULIA A.	478	018	022	88,200 C	13,000 C	0	0	101,200
2683	FERZOCO, FRANCIS L.	1121	005	063	50,600 R	40,700 R	0	0	91,300
2683	FERZOCO, FRANCIS L.	2388	020	013A	1,800 R	0	0	0	1,800
5837	FIELD, ISABEL S.	480	001	054	34,900 R	19,800 R	1,301	0	56,001
5837	FIELD, ISABEL S.	481	001	071	0	0	2,162	0	2,162
831	FIELD, PAUL E.	482	015	048	11,600 R	7,300 R	0	0	18,900

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3028	FIELD, ROGER W.	483	005	115	49,900 R	56,400 R	0	0	106,300
3908	FIJOL, RAYMOND J.	484	034	067	29,700 R	36,100 R	0	0	65,800
832	FIOREY, BRENDA LEE	279	019	030	141,700 R	14,800 R	0	0	156,500
3014	FIORILLA, GAIL M.	485	007	042	61,900 R	19,300 R	0	0	81,200
6265	FIRST VERMONT BANK & TRUST CO.	976			0	0	0	0	0
834	FISET, JOHN A.	488	001	003	70,700 R	21,100 R	0	0	91,800
835	FISH, CLEON	490	012	020	5,600 M	21,800 R	0	0	27,400
6788	FISH, LAWRENCE E.	2522	009	011-006	0	0	0	0	0
3015	FLAHERTY, ISADORE	1806	012	014	40,500 R	17,100 R	5,481	0	63,081
838	FLANDERS, JEFF T.	495	029	009	75,000 R	19,900 R	0	0	94,900
848	FLEMING, DEBORAH L.	496	021	034	83,800 R	20,200 R	0	0	104,000
842	FLETCHER, K. ALLEN	1808	004	034	58,200 R	18,600 R	970	0	77,770
843	FLORY, EDWARD A.	497	028	073	86,600 R	30,600 R	0	0	117,200
6824	FOLEY, KEVIN	1482	008	119-003	6,900 M	0	0	0	6,900
4681	FORD, LINDA LOU	2127	001	020-044	32,400 M	0	0	0	32,400
3041	FOREST LAKE CAMP GROUND INC.	1809	008	117	0	0	5,082	0	5,082
3041	FOREST LAKE CAMP GROUND INC.	1810	008	119	60,700 R	275,900 R	0	0	336,600
3041	FOREST LAKE CAMP GROUND INC.	498	032	011	0	38,100 R	0	0	38,100
849	FORTIER, ROBERT F.	2374	032	013-001	23,800 M	0	0	0	23,800
851	FORTINI SR., LEO J.	500	022	022-001	45,600 R	21,300 R	0	0	66,900
853	FOSDICK, FRANCES A.	501	028	045	92,400 R	21,400 R	0	0	113,800
3039	FOSDICK, MARJORIE M.	502	022	029	32,900 R	26,100 R	0	20,000 X	39,000
863	FOSTER SR., VERGIL G.	507	028	088	19,300 R	17,700 R	0	0	37,000
858	FOSTER, ERIC L.	503	006	030-003	41,400 R	17,300 R	0	0	58,700
4266	FOSTER, JOYCE S.	506	006	039-001	0	1,200 R	0	0	1,200
861	FOSTER, PATRICIA E.	1811	004	044-004	55,800 R	18,200 R	767	0	74,767
864	FOSTER, WESLEY R.	508	030	014-001	32,000 R	16,600 R	0	0	48,600
865	FOURNIER, GERALD P.	510	026	082	68,100 R	21,100 R	0	0	89,200
871	FRADO JR., JOHN J.	1102	004	035-002	33,600 R	25,100 R	0	0	58,700
871	FRADO JR., JOHN J.	2381	004	035-003	0	18,100 R	0	0	18,100
871	FRADO JR., JOHN J.	2382	004	035-001	0	17,100 R	0	0	17,100
870	FRADO, CHRIS H.	378	004	036	26,800 R	18,000 R	1,128	0	45,928
870	FRADO, CHRIS H.	511	004	037-001	147,500 R	25,300 R	0	0	172,800
873	FRANCIS, SANDRA F.	1078	020	005	9,000 M	15,000 R	0	0	24,000
4577	FRANKLIN, ERNEST	1258	031	030	48,300 R	18,700 R	0	0	67,000
3013	FRAZER, JAMES E.	512	003	039	10,000 R	8,900 R	0	0	18,900
875	FRAZIER SR., LEONARD E.	514	015	019	36,300 R	18,700 R	0	5,000 T	50,000
5460	FRAZIER, LINDA	1030	015	034	40,000 R	16,300 R	0	0	56,300
888	FRAZIER, WESLEY	669			0	0	0	0	0
886	FREEMAN, RUSSELL C.	517	008	042	11,400 R	18,300 R	0	0	29,700
5138	FREEPORT DEVELOPMENT INC.	775	005	051	0	0	22,814	0	22,814
3003	FRENNIER, RICHARD F.	519	008	119-046	6,700 M	0	0	0	6,700
5530	FREY, FRANCES M.	74	035	002	42,200 R	25,400 R	0	0	67,600
882	FREY, FRANCES M.	1812	008	035	0	0	5,319	0	5,319
882	FREY, FRANCES M.	520	008	038	37,800 R	29,200 R	0	0	67,000

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884	FREYENHAGEN, EDWARD E.	521	029	010	51,000 R	23,900 R	0	0	74,900
5340	FREYENHAGEN, KEITH	809	032	013-017	20,900 M	0	0	0	20,900
894	FROEHLICH, JACOB G.	523	006	013	46,800 R	18,200 R	0	0	65,000
3033	FULLER, RUTH A.	1813	005	095	0	0	1,404	0	1,404
3033	FULLER, RUTH A.	524	008	004	41,000 R	9,500 R	0	0	50,500
3024	FUTCH, MADALENE R.	525	001	020-031	23,000 M	0	0	5,000 T	18,000
5532	GABRIEL, WILLIAM J.	36	001	011	0	300 R	0	0	300
3076	GAGNE, LOUIS D.	526	012	013	13,100 M	13,200 R	0	0	26,300
899	GAGNON, MARTHA M.	527	005	031	0	11,000 R	0	0	11,000
899	GAGNON, MARTHA M.	528	005	033	4,300 R	19,200 R	0	0	23,500
6684	GALANTE, CLARA E.	275	008	056	61,000 R	21,500 R	0	10,000 U	72,500
901	GALBREATH, FLOYD K.	530	008	044	44,800 R	15,600 R	0	0	60,400
907	GAMACHE, PAUL D.	532	026	023	47,000 C	7,900 C	0	0	54,900
907	GAMACHE, PAUL D.	1814	001	035	90,000 R	19,000 R	3,974	0	112,974
907	GAMACHE, PAUL D.	1815	001	036	0	0	5,889	0	5,889
907	GAMACHE, PAUL D.	1816	001	028-001	55,900 R	26,800 R	1,936	0	84,636
2612	GAMELIN, JOHN P.	1817	009	038	0	0	2,950	0	2,950
2612	GAMELIN, JOHN P.	1818	009	039	60,500 R	25,900 R	6,223	0	92,623
3112	GARDNER, CAROL A.	433	001	025	59,100 R	24,300 R	0	0	83,400
911	GARLAND, NAPOLEON	1686	005	085-001	50,900 R	23,400 R	0	0	74,300
6262	GARNER, JAMES B.	1819	005	049	0	13,300 R	5,219	0	18,519
5266	GATTEN, SANDRA	25	003	040	14,800 R	5,600 R	0	0	20,400
916	GAUDREAU, CLAUDE G.	852	018	017	39,300 R	11,200 R	0	0	50,500
918	GAUDREAU, RAYMOND G.	535	021	018	47,100 R	17,600 R	0	0	64,700
921	GAY, DAVID R.	537	026	076	56,700 R	22,200 R	0	0	78,900
3063	GEIDEL, LOUISE	539	006	049	0	10,000 R	0	0	10,000
4464	GEILEN, MARIO	448	007	026-002	47,300 R	21,000 R	0	0	68,300
925	GERO JR., ALFRED J.	2261	005	093-002	66,400 R	30,900 R	0	0	97,300
3115	GIARD, LAWRENCE E.	543	032	012-001	0	17,800 R	0	0	17,800
3122	GILBAR ESTATE, MAHLON C.	545	025	004	9,400 M	27,600 R	0	5,000 T	32,000
938	GILLIS, PATRICIA A.	1124	020	002	32,300 M	15,300 R	0	0	47,600
6263	GILSON, STEVEN	572	012	036-020	31,800 M	0	0	0	31,800
3071	GIOLITO, JULIA D.	548	004	014	0	4,700 R	0	0	4,700
3099	GIRARDIN, ALBERT G.	549	007	026-001	26,900 M	17,800 R	0	5,000 T	39,700
941	GIROUARD TRUST, PAUL C.	551	008	067	75,900 R	22,600 R	0	0	98,500
5534	GIROUARD, GREGORY C.	550	008	065-001	80,700 R	19,400 R	0	0	100,100
949	GLABACH, BERNARD C.	552	005	036	79,500 R	25,100 R	0	0	104,600
4268	GLIMENAKIS, WILLIAM G.	554	020	022	77,800 R	21,200 R	0	0	99,000
2657	GODDEAU, WILLIAM J.	559	037	004-007	66,200 R	22,800 R	0	0	89,000
3075	GODFREY JR., W. BURDETT	1193	003	032	0	19,600 R	0	0	19,600
3091	GOETZ JR., FRED W.	2158	006	001-003	1,000 R	25,100 R	0	0	26,100
3091	GOETZ JR., FRED W.	2159	006	001-004	15,000 M	55,600 R	0	0	70,600
3091	GOETZ JR., FRED W.	562	006	001-001	78,300 R	21,300 R	0	0	99,600
3091	GOETZ JR., FRED W.	2157	006	001-002	56,700 R	22,200 R	0	0	78,900
3139	GOMARLO, EDWARD J.	564	026	064	77,600 R	13,900 R	0	0	91,500

* SELECTED BY: ALL PROPERTIES

ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
3139	GOMARLO, EDWARD J.	565	028	021	0	8,100 R	0	0	8,100
3139	GOMARLO, EDWARD J.	566	028	024-001	0	17,200 R	0	0	17,200
945	GOMARLO, ELLEN M.	2047	006	053-001	0	12,600 R	2,550	0	15,150
946	GOMARLO, JOEL W.	2291	015	022	29,600 M	20,400 R	0	0	50,000
947	GOMARLO, JOHN E.	1823	005	027-001	139,000 R	31,500 R	865	0	171,365
5720	GOMBIESKI, LEONARD	569	033	014	35,300 R	28,100 R	0	0	63,400
6441	GONSALVES, ANTONIO V.	1367	021	006	26,300 M	16,600 R	0	0	42,900
953	GOODINE, EDWARD E.	571	007	019	53,500 R	72,100 R	0	0	125,600
6552	GOODRICH JR., FREDERICK L.	878	031	017	47,300 R	22,800 R	0	0	70,100
6694	GOODYEAR, JOAN E.	1973	011	020	0	4,000 R	0	0	4,000
6694	GOODYEAR, JOAN E.	1181	011	019	22,500 R	10,300 R	0	0	32,800
6504	GORDON, KEITH M.	1824	007	034	48,500 R	28,500 R	7,788	0	84,788
960	GOSLANT, GERALD P.	573	021	036	53,700 R	19,000 R	0	0	72,700
3070	GOSSELIN, JOANNE C.	2452	001	021-004	0	10,400 R	0	0	10,400
3070	GOSSELIN, JOANNE C.	2453	001	021-005	0	10,500 R	0	0	10,500
3070	GOSSELIN, JOANNE C.	2454	001	021-006	0	9,300 R	0	0	9,300
3070	GOSSELIN, JOANNE C.	2455	001	021-007	0	10,600 R	0	0	10,600
3070	GOSSELIN, JOANNE C.	2456	001	021-008	0	8,300 R	0	0	8,300
3070	GOSSELIN, JOANNE C.	2457	001	021-009	0	10,500 R	0	0	10,500
3070	GOSSELIN, JOANNE C.	2458	001	021-010	0	9,400 R	0	0	9,400
3070	GOSSELIN, JOANNE C.	2459	001	021-012	0	7,900 R	0	0	7,900
3070	GOSSELIN, JOANNE C.	2089	001	021-003	0	9,900 R	0	0	9,900
3067	GOWEN, THOMAS B.	1825	002	004	0	0	11,850	0	11,850
4641	GRANITE BANK	555	005	016	0	49,800 R	0	0	49,800
4641	GRANITE BANK	339	036	001	86,000 C	21,200 C	0	0	107,200
4641	GRANITE BANK	2096	036	001-001	23,400 M	0	0	0	23,400
968	GRANT, RANDY A.	577	026	000	50,500 R	19,300 R	0	0	69,800
969	GRASSO, DOROTHY A.	1565	016	014	46,100 R	8,600 R	0	0	54,700
978	GRATTON, JOAN R.	580	005	035	49,800 R	28,600 R	0	0	78,400
970	GRAY, DALE R.	289	002	028-002	55,700 R	21,400 R	0	0	77,100
4546	GRECO, FRANK S.	1177	019	043	28,400 R	15,100 R	0	0	43,500
4546	GRECO, FRANK S.	756	026	059	68,200 R	16,100 R	0	0	84,300
3104	GREENE SR., GEORGE H.	585	003	012	32,000 M	26,900 R	0	5,000 T	53,900
6175	GREENE, CHARLES H.	1853	008	115	0	1,600 R	3,068	0	4,668
2646	GREENE, DAVID A.	584	027	003-035	13,200 M	0	0	0	13,200
975	GREENLEAF, C. PAUL	583	028	085	44,500 R	21,800 R	0	0	66,300
3113	GREENWOOD, THERESA M.	587	005	139	23,000 R	20,100 R	0	5,000 T	38,100
984	GREGORY, CHARLES E.	589	005	060	46,800 R	23,900 R	0	0	70,700
984	GREGORY, CHARLES E.	590	005	061	0	500 R	0	0	500
3073	GREGORY, RALPH J.	1826	005	013	0	0	1,649	0	1,649
3097	GREIBERIS, GUNARS	593	008	119-001	6,800 M	0	0	0	6,800
988	GRENDA, CHESTER A.	594	008	112	63,700 R	23,900 R	0	0	87,600
989	GRENDA, CHESTER R.	595	028	018	21,800 M	13,200 R	0	0	35,000
993	GROVER, DEBORAH	944	021	026	52,900 R	17,000 R	0	0	69,900
997	GROVER, ROBERT R.	597	035	017	21,200 R	47,300 R	0	0	68,500

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997	GROVER, ROBERT R.	598	034	052	18,100 R	29,000 R	0	0	47,100
4558	GUIDERA, RICHARD M.	2050	015	014-001	0	13,300 R	950	0	14,250
1001	GUILLEMETTE SR., ROLAND H.	810	027	003-021	17,400 M	0	0	0	17,400
999	GUILLEMETTE, ELAINE L.	599	032	013-004	17,400 M	0	0	0	17,400
5825	GUILLEMETTE, RICHARD	2243	001	020-047	31,300 M	0	0	0	31,300
1002	GUILLETT, SCOTT A.	1584	027	003-011	18,900 M	0	0	0	18,900
4547	GUILLOW, WILLIAM ROBERT	601	033	039	26,700 R	52,500 R	0	0	79,200
3064	GULOW, TIMOTHY J.	602	008	033	200 R	11,700 R	0	0	11,900
1004	GUSAN, MICHAEL J.	603	026	070	80,200 R	18,300 R	0	0	98,500
4686	GUSSMAN, ROBERT A.	2129	011	016-001	194,000 R	17,200 R	1,195	0	212,395
4686	GUSSMAN, ROBERT A.	2132	011	016-002	0	0	1,335	0	1,335
1006	GUTOSKI ESTATE, FRANCIS C.	604	017	003	47,900 R	18,300 R	0	0	66,200
1006	GUTOSKI ESTATE, FRANCIS C.	605	020	017	52,900 C	33,100 C	0	0	86,000
1006	GUTOSKI ESTATE, FRANCIS C.	606	020	018	65,200 C	52,500 C	0	0	117,700
1006	GUTOSKI ESTATE, FRANCIS C.	607	028	004	5,100 C	23,200 C	0	0	28,300
1006	GUTOSKI ESTATE, FRANCIS C.	608	033	015	44,400 R	32,600 R	0	0	77,000
1006	GUTOSKI ESTATE, FRANCIS C.	609	033	047	22,500 R	18,500 R	0	0	41,000
1006	GUTOSKI ESTATE, FRANCIS C.	610	033	052	0	11,600 R	0	0	11,600
1006	GUTOSKI ESTATE, FRANCIS C.	1450	009	026	0	21,100 R	0	0	21,100
1006	GUTOSKI ESTATE, FRANCIS C.	1827	009	023	0	0	3,826	0	3,826
1006	GUTOSKI ESTATE, FRANCIS C.	1828	009	020	0	0	123	0	123
3062	GUYETTE, RICHARD L.	611	035	016	100 R	14,600 R	0	0	14,700
3062	GUYETTE, RICHARD L.	612	034	053	13,000 R	26,100 R	0	0	39,100
1008	HAAS, HENRY J.	613	007	027	0	29,600 R	0	0	29,600
1008	HAAS, HENRY J.	614	019	015	0	1,200 R	0	0	1,200
1008	HAAS, HENRY J.	615	019	016	98,000 R	15,300 R	0	0	113,300
1011	HADLEY, JOHN N.	1766	009	023-004	77,400 R	24,600 R	0	0	102,000
1012	HADLEY, KATHLYN B.	617	028	061	50,400 R	18,700 R	0	0	69,100
1014	HALE, ROBERT E.	618	028	053	44,400 R	17,700 R	0	0	62,100
1015	HALEY, REGINALD W.	619	021	008	57,500 R	17,400 R	0	0	74,900
4721	HALL, CLAIRE H.	620	002	032	0	700 R	0	0	700
5799	HALL, CULLEN R.	505	009	015-001	45,900 R	23,300 R	0	0	69,200
4269	HALL, SYBIL	621	012	005	46,300 R	44,800 R	0	0	91,100
4270	HALLENBECK, KATHRYN	622	008	119-053	6,600 M	0	0	0	6,600
3217	HAMAN, MICHAEL	623	026	098	59,500 R	13,900 R	0	0	73,400
5940	HAMEL, TROY	2394	001	021-002	71,300 R	19,800 R	0	0	91,100
2614	HAMILTON, JUDITH E.	1114	016	022	46,600 R	20,200 R	0	0	66,800
1020	HAMILTON, WALTER H.	624	012	025	68,400 C	24,000 C	0	0	92,400
1020	HAMILTON, WALTER H.	625	034	051	67,100 R	26,800 R	0	0	93,900
5135	HAMMOND TRUSTEE, SOPHIE R.	2236	001	020-050	31,800 M	0	0	0	31,800
6336	HAMMOND, DONALD S.	2404	033	002-001	0	73,000 R	0	0	73,000
6130	HANDZEL, JOHN	162	030	031	92,500 C	47,700 C	0	0	140,200
1026	HANRAHAN, RICHARD J.	1829	001	064	74,400 R	17,100 R	2,018	0	93,518
1023	HANSEN, CALVIN L.	12	027	003-007	19,200 M	0	0	0	19,200
5235	HARBOURT, ROBERT W.	2285	001	020-054	31,600 M	0	0	0	31,600

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3199	HARM, GEORGE L.	628	012	007-001	43,700 R	19,500 R	0	0	63,200
3199	HARM, GEORGE L.	1831	015	002	0	0	4,414	0	4,414
1037	HARNISH, GREGG A.	629	028	085-001	46,400 R	20,100 R	0	0	66,500
5304	HARRINGTON, SANDRA ANN	1189	034	077	105,300 R	68,500 R	0	0	173,800
1028	HARRIS, ARTHUR W.	630	015	022-001	11,000 M	21,100 R	0	0	32,100
1031	HARRISON, JACQUILYN P.	633	026	007	71,400 R	17,100 R	0	0	88,500
1032	HARRISON, JAMES E.	1832	002	028	70,300 R	21,100 R	141	0	91,541
4557	HARTMANN, MARIE G.	1694	027	018	15,900 M	17,900 R	0	0	33,800
1043	HARTWELL, DOUGLAS J.	635	004	056	33,100 R	28,500 R	0	0	61,600
3149	HARVARD COLLEGE	1833	013	004	0	0	1,976	0	1,976
4271	HARVEY, JOHN C.	1835	004	031	0	0	2,468	0	2,468
4271	HARVEY, JOHN C.	1836	004	032	8,900 R	9,500 R	30	0	18,430
4271	HARVEY, JOHN C.	1837	004	033	75,400 R	23,800 R	5,037	0	104,237
4271	HARVEY, JOHN C.	1838	004	033-001	0	0	508	0	508
1046	HARVEY, KENNETH A.	636	023	009	61,800 R	28,600 R	0	0	90,400
2661	HASTINGS, EARL F.	638	025	010-003	21,800 M	18,200 R	0	0	40,000
3280	HASTINGS, WAYNE R.	239	018	021-001	19,600 M	12,500 R	0	0	32,100
1052	HATFIELD JR., GORDON E.	640	019	038	39,600 R	5,500 R	0	0	45,100
1052	HATFIELD JR., GORDON E.	641	023	012	20,600 R	27,900 R	0	0	48,500
1052	HATFIELD JR., GORDON E.	221	023	010	43,400 R	15,500 R	0	0	58,900
1053	HATFIELD, PHYLLIS E.	642	023	011	42,000 M	16,100 R	0	0	58,100
3179	HAYES, DONALD R.	643	001	020-013	22,300 M	0	0	0	22,300
3179	HAYES, DONALD R.	1839	002	033	0	0	360	0	360
3171	HAYES, EILEEN O.	645	030	018	46,200 R	20,700 R	0	0	66,900
3171	HAYES, EILEEN O.	1840	008	108	0	0	3,302	0	3,302
3171	HAYES, EILEEN O.	1841	009	022	0	0	2,006	0	2,006
1055	HAYNES, PAUL W.	376	026	031	0	2,800 R	0	0	2,800
1055	HAYNES, PAUL W.	377	026	045	75,500 R	10,700 R	0	0	86,200
1055	HAYNES, PAUL W.	647	017	016	71,100 R	22,700 R	0	0	93,800
1057	HAYS, D. WEBB	648	007	039	2,500 R	18,600 R	0	0	21,100
1057	HAYS, D. WEBB	649	016	017	52,100 R	26,000 R	0	0	78,100
1058	HEATH, KENNETH R.	650	032	013-010	2,000 M	0	0	0	2,000
1060	HEBERT, KATHLEEN L.	651	004	018	50,400 R	19,000 R	0	0	69,400
6470	HEBERT, STEVEN J.	1729	015	014	30,300 R	15,800 R	726	0	46,826
1066	HEIDEN, ELENA M.	2366	011	007-002	0	17,000 R	0	0	17,000
1066	HEIDEN, ELENA M.	652	011	007-001	39,600 R	26,400 R	1,814	0	67,814
1066	HEIDEN, ELENA M.	1025	026	021	53,000 R	8,600 R	0	0	61,600
1066	HEIDEN, ELENA M.	1843	011	009	300 R	7,400 R	3,288	0	10,988
1068	HEINONEN, ROBERT L.	654	027	014	13,900 M	17,900 R	0	0	31,800
3170	HELLER, HANS D.	1844	004	072-001	0	0	1,224	0	1,224
5646	HENDERSON, ARTHUR	2368	001	055-003	121,600 R	19,600 R	0	0	141,200
1072	HENDERSON, MICHAEL K.	656	001	082	39,000 M	21,200 R	0	0	60,200
3167	HENNESSY, THOMAS W.	657	006	033	0	14,200 R	0	0	14,200
3167	HENNESSY, THOMAS W.	658	006	034	0	27,700 R	0	0	27,700
5750	HENRICHSON, GEORGE CARL	750	034	034	65,100 R	26,400 R	0	0	91,500

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1076	HENSEL SR., JOHN F.	1845	001	074	0	0	6,101	0	6,101
1076	HENSEL SR., JOHN F.	1846	001	075	70,500 R	31,800 R	4,185	0	106,485
1073	HENSEL, JAMES P.	659	005	050	72,600 R	71,000 R	0	0	143,600
1077	HENSEL, THOMAS E.	660	001	073	65,600 R	28,700 R	0	0	94,300
3232	HERMAN ESTATE, RUSSELL C.	664	005	022-002	8,500 M	0	0	0	8,500
3231	HERMAN, EDSON R.	661	025	019	34,800 M	26,600 R	0	0	61,400
3231	HERMAN, EDSON R.	662	005	022	0	36,800 R	0	0	36,800
3231	HERMAN, EDSON R.	2460	005	024	0	300 R	0	0	300
3227	HERMAN, EMERSON K.	663	017	014	31,150 R	11,250 R	0	10,000 U	32,400
6446	HEROD, DAVID J.	2223	007	021-001	117,800 R	32,200 R	0	0	150,000
6502	HESCOCK JR., GORDON W.	1627	008	032	36,500 R	17,700 R	0	0	54,200
3152	HEWITT, CHARLES A.	665	001	083	0	3,300 R	0	0	3,300
1082	HEWITT, RICHARD D.	570	036	006	51,600 R	19,400 R	0	0	71,000
1082	HEWITT, RICHARD D.	666	009	057	223,100 R	54,800 R	0	0	277,900
1082	HEWITT, RICHARD D.	1277	037	002	55,700 R	10,500 R	0	0	66,200
1082	HEWITT, RICHARD D.	1563	012	035	84,600 R	23,400 R	0	0	108,000
4999	HI-GROOVE CHASSIS INC.	2280	009	058-001	72,000 C	53,900 C	0	0	125,900
4999	HI-GROOVE CHASSIS INC.	2281	009	058-002	0	13,700 R	0	0	13,700
4999	HI-GROOVE CHASSIS INC.	2283	009	058-004	0	12,100 R	0	0	12,100
4999	HI-GROOVE CHASSIS INC.	122	009	058	0	7,200 R	0	0	7,200
3224	HICKEY, LORI L.	387	012	036-006	23,500 M	0	0	0	23,500
1100	HICKS SR., ROBERT D.	667	033	018	27,400 R	26,200 R	0	0	53,600
1100	HICKS SR., ROBERT D.	668	033	051-001	0	10,700 R	0	0	10,700
5367	HICKS, ROBERT F.	2235	001	020-049	30,400 M	0	0	0	30,400
1083	HICKS, THOMAS R.	531	029	020	0	0	0	0	0
3153	HIGGINS JR., ALBERT	670	001	087	0	3,800 R	0	0	3,800
1087	HIGGINS, MICHAEL P.	671	034	071	51,100 R	41,400 R	0	0	92,500
1089	HIGGINS, WESLEY W.	673	005	131	43,000 R	23,100 R	0	0	66,100
1091	HIGLEY, CARROLL H.	674	017	020	49,200 R	10,700 R	0	0	59,900
1093	HILDRETH, BARBARA A.	675	008	064	61,100 R	21,100 R	0	0	82,200
1095	HILDRETH, CLYDE F.	1847	008	021	42,800 R	19,800 R	2,891	0	65,491
1103	HILDRETH, DAVID H.	677	006	008-004	20,100 M	25,600 R	0	0	45,700
3272	HILDRETH, G. CATHERINE	676	008	014	24,100 R	14,700 R	0	10,000 U	28,800
4445	HILDRETH, HAYDEN T.	678	028	054	68,300 R	18,500 R	0	0	86,800
1109	HILDRETH, PATRICIA A.	206	007	035	51,300 R	33,400 R	0	0	84,700
1110	HILDRETH, PATRICK J.	680	008	065	67,800 R	20,200 R	0	0	88,000
1114	HILDRETH, THOMAS F.	681	008	021-001	62,500 R	18,800 R	0	0	81,300
1114	HILDRETH, THOMAS F.	2099	005	003	0	0	1,581	0	1,581
3275	HILDRETH, WALTER J.	682	008	063	45,200 R	18,800 R	0	0	64,000
1116	HILL, ALONZO W.	626	008	023	57,400 R	31,500 R	0	0	88,900
1117	HILL, ANN L.	684	007	013-001	47,000 R	27,100 R	0	0	74,100
6499	HILL, D'ARCY V.	2406	027	003-017	17,400 M	0	0	0	17,400
3195	HILL, DANIEL C.	1849	007	010	0	0	1,537	0	1,537
3195	HILL, DANIEL C.	1850	007	013	47,400 R	24,700 R	9,878	0	81,978
5548	HILL, GARY W.	627	008	024	75,500 R	37,300 R	0	0	112,800

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1120	HILL, JONATHAN B.	683	012	031	0	1,400 R	0	0	1,400
1120	HILL, JONATHAN B.	1851	004	040	0	0	1,425	0	1,425
1122	HILL, LARRY R.	1958	008	009	98,000 R	34,100 R	0	0	132,100
1122	HILL, LARRY R.	1848	001	017	72,000 R	19,000 R	4,460	0	95,460
1124	HILL, TIMOTHY B.	1905	004	012-001	0	0	5,229	0	5,229
1124	HILL, TIMOTHY B.	685	007	014	47,600 R	47,700 R	0	0	95,300
1124	HILL, TIMOTHY B.	686	007	005	0	17,900 R	0	0	17,900
1124	HILL, TIMOTHY B.	687	007	008	10,900 R	2,200 R	0	0	13,100
1124	HILL, TIMOTHY B.	1852	004	041	0	0	1,974	0	1,974
6522	HILLIARD, DONNA E.	688	008	034	0	22,900 R	0	0	22,900
1488	HILLIARD, ROBIN	924	027	003-012	18,000 M	0	0	0	18,000
6589	HILLOCK SR., WALTER F.	2138	001	020-043	34,400 M	0	0	0	34,400
1132	HILOW, DAVID E.	689	005	042	49,700 R	18,200 R	0	0	67,900
3155	HINSDALE, TOWN OF	690	013	002	0	0	1,598	0	1,598
3155	HINSDALE, TOWN OF	691	013	003	0	0	10,998	0	10,998
3174	HISCOCK, HOWARD L.	692	020	006	31,900 R	15,600 R	0	5,000 T	42,500
5230	HITCHCOCK CLINIC - KEENE	2270	020	025-001	154,800 C	59,900 C	0	0	214,700
1125	HOBBS, BENJAMIN S.	693	002	026	13,600 M	14,100 R	0	0	27,700
1131	HODGMAN SR., CHARLES L.	695	008	109	50,800 R	28,300 R	0	0	79,100
1136	HODGMAN, EVERETT H.	697	005	075	0	400 R	0	0	400
1139	HODGMAN, LEWIS A.	698	028	096	40,300 R	17,300 R	0	0	57,600
1142	HODGMAN, MICHAEL A.	699	005	080	78,900 R	25,500 R	0	0	104,400
1144	HOFFMAN, PATRICK J.	2265	019	018-001	11,500 M	13,500 R	0	0	25,000
1144	HOFFMAN, PATRICK J.	700	019	010	89,800 R	19,000 R	0	0	108,800
1144	HOFFMAN, PATRICK J.	701	019	018	46,100 R	12,500 R	0	0	58,600
3163	HOLBROOK, RICHARD	702	001	014	0	2,400 R	0	0	2,400
3160	HOLLAND, BARRIE	703	012	045	0	57,700 R	0	0	57,700
3160	HOLLAND, BARRIE	704	036	007	0	9,400 R	0	0	9,400
6729	HOLLIS, PETER T.	1020	033	019	23,900 R	26,200 R	0	0	50,100
6729	HOLLIS, PETER T.	1021	033	050	0	9,000 R	0	0	9,000
4814	HOLMAN, WARREN DANA	706	034	041	23,300 R	41,500 R	0	0	64,800
5149	HOLMES, DANIEL A.	828	001	020-018	29,500 M	0	0	0	29,500
3169	HOLMQUIST, EDWIN F.	707	034	049	45,800 R	59,100 R	0	0	104,900
1149	HOLT, TRACY L.	708	028	014	35,500 R	11,400 R	0	0	46,900
1151	HOMBERG, CLARENCE R.	711	030	039	36,100 R	16,600 R	0	0	52,700
4275	HOOPER JR., HARRY E.	715	027	020	25,400 M	18,500 R	0	10,000 U	33,900
1154	HOOPER, DAVID A.	713	007	038	43,600 R	29,500 R	0	0	73,100
1155	HOOPER, DERRELL K.	714	008	055	49,600 R	18,500 R	0	0	68,100
3181	HOPKINS, GALE L.	717	016	011	16,200 R	12,300 R	0	0	28,500
3161	HORNAK, STEVE S.	718	007	015-003	0	16,700 R	0	0	16,700
6362	HORTON, JEFFREY S.	1405	021	028	56,400 R	18,000 R	0	0	74,400
5953	HORTON, JUDITH M.	719	005	125	0	3,000 R	0	0	3,000
5953	HORTON, JUDITH M.	720	005	124	53,700 R	34,000 R	0	0	87,700
3190	HORTON, MILDRED L.	1854	005	103	62,600 R	23,300 R	3,146	0	89,046
1168	HOULE, BRIAN A.	722	032	010	54,100 R	22,300 R	0	0	76,400

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
1174	HOWE II, KENNETH F.	723	001	040	54,500 R	20,100 R	0	0	74,600
1174	HOWE II, KENNETH F.	724	001	041	28,000 M	23,100 R	0	0	51,100
1178	HOWE JR., PHILIP A.	726	001	020A	59,700 R	13,600 R	0	0	73,300
5216	HOWE, BRADLEY R.	2146	037	004-005	51,000 R	22,000 R	0	0	73,000
1173	HOWE, DAVID A.	727	001	020B	29,600 R	13,500 R	0	0	43,100
5003	HOWE, GROVER H.	1148	037	008	0	1,800 R	0	0	1,800
5003	HOWE, GROVER H.	1149	037	009	60,500 R	20,800 R	0	0	81,300
4277	HOWE, KENNETH F.	725	008	089-001	9,300 M	13,800 R	0	5,000 T	18,100
1180	HOWES, ARTHUR H.	728	026	077	55,400 R	29,000 R	0	0	84,400
3173	HOWLAND ESTATE, ORA M.	735	005	086	10,000 M	19,900 R	0	0	29,900
3258	HOWLAND JR., HENRY C.	731	029	019	14,800 M	17,100 R	0	5,000 T	26,900
1183	HOWLAND, EUGENE R.	730	027	027	25,600 M	20,500 R	0	0	46,100
1186	HOWLAND, JOHN H.	732	028	003	40,600 R	18,500 R	0	5,000 T	54,100
1188	HOWLAND, JOHN S.	733	025	016	24,800 R	12,200 R	0	0	37,000
1188	HOWLAND, JOHN S.	734	005	086-001	7,300 R	0	0	0	7,300
1192	HUBBARD, BRIAN H.	736	008	122	51,200 R	17,200 R	0	0	68,400
1193	HUBBARD, DONALD E.	1175	008	005	25,500 R	22,100 R	0	0	47,600
1193	HUBBARD, DONALD E.	737	005	094	53,900 R	22,100 R	0	0	76,000
1194	HUBBARD, THOMAS P.	738	023	004	28,000 R	15,100 R	0	0	43,100
1195	HUBNER JR., PAUL M.	739	028	090-001	37,400 R	19,200 R	0	0	56,600
3261	HUBNER SR., FRANK A.	1855	004	06B	63,600 R	23,000 R	2,280	0	88,880
1196	HUDSON, ALBERT K.	1856	001	032	115,400 R	20,200 R	18,940	0	154,540
3157	HUDSON, LAWRENCE S.	740	015	039-001	0	9,500 R	0	0	9,500
1199	HUDSON, SHIRLEY L.	1857	007	007	32,300 R	7,400 R	7,769	0	47,469
5664	HULL, DAVID A.	2461	022	019-001	0	14,400 R	0	0	14,400
5664	HULL, DAVID A.	742	022	020-001	48,500 R	21,000 R	0	0	69,500
3156	HUMES, ALLEN M.	2462	006	046-004	0	11,600 R	0	0	11,600
3156	HUMES, ALLEN M.	1858	006	046-003	71,000 R	16,500 R	745	0	88,245
3148	HUNT, VIOLET	744	033	002	26,000 R	97,600 R	0	0	123,600
4902	HURLBERT, BURNHAM	2398	002	056A	19,700 M	0	0	0	19,700
5033	HURLEY, RALPH J.	170	030	027	60,500 R	22,000 R	0	0	82,500
3162	HYDE JR., PHILIP S.	1859	006	010-003	0	0	91	0	91
3162	HYDE JR., PHILIP S.	1860	022	001	86,500 R	25,400 R	2,621	0	114,521
4509	HYDROELECTRIC DEVELOPMENT INC.	2074	007	049-001	0	3,600,100 N	0	0	3,600,100
1201	IMBRIGLIO, CARMINE A.	748	005	119	51,900 R	25,300 R	0	0	77,200
6703	IVERSON, CAROLYN F.	773	034	044	27,100 R	57,600 R	0	0	84,700
3287	IVES, ALICE R.	752	012	036-008	24,300 M	0	0	0	24,300
5280	JACKSON JR., JAMES E.	1505	021	004	53,600 R	17,600 R	0	0	71,200
3299	JACKSON, GORDON E.	753	017	024	75,400 R	21,300 R	0	0	96,700
6393	JACKSON, PAUL J.	1399	022	025	51,800 R	20,600 R	0	0	72,400
1205	JACKSON, WINIFRED M.	754	022	014	34,300 R	13,700 R	0	0	48,000
1216	JAMES, STEVEN S.	1678	006	008	35,200 R	28,100 R	0	0	63,300
1223	JANTTI SR., WILLIAM D.	761	008	081-001	10,400 M	23,900 R	0	0	34,300
1223	JANTTI SR., WILLIAM D.	762	008	081-002	40,100 R	30,000 R	0	0	70,100
1218	JANTTI, BONNIE M.	759	028	035	47,600 R	14,700 R	0	0	62,300

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
4924	JANTTI, EMIL JOHN	2231	012	006	19,700 R	12,600 R	0	0	32,300
4910	JARRY, LEONARD	266	008	119-002	2,900 M	0	0	0	2,900
3321	JAY JR., RAYMOND	764	028	016	38,700 C	31,300 C	0	0	70,000
2694	JENKS III, CHARLES W.	765	026	006	47,100 R	19,900 R	0	0	67,000
6435	JILLSON, MICHAEL T.	576	004	044-002	0	20,000 R	0	0	20,000
1228	JOCK, NORMA M.	767	037	001	55,600 R	24,000 R	0	0	79,600
1228	JOCK, NORMA M.	1862	015	047	0	0	162	0	162
6312	JOHN, DONNA A.	413	032	005	75,600 C	44,700 C	0	0	120,300
4679	JOHN, ROBERT	2521	009	011-004	0	0	0	0	0
3315	JOHNSON, ALBERT C.	1863	004	058	0	0	2,057	0	2,057
1231	JOHNSON, ARTHUR N.	2148	015	004-004	49,700 R	19,700 R	0	0	69,400
5067	JOHNSON, CHARLES R.	1602	030	017	48,400 R	19,900 R	0	0	68,300
1234	JOHNSON, DAVID L.	768	008	060-001	47,000 R	19,100 R	0	0	66,100
3305	JOHNSON, ELMER L.	769	002	055-001	20,200 R	29,700 R	0	0	49,900
3305	JOHNSON, ELMER L.	1864	002	050	77,200 R	24,700 R	1,358	0	103,258
3305	JOHNSON, ELMER L.	1865	002	055	108,300 R	30,800 R	11,913	0	151,013
3305	JOHNSON, ELMER L.	1866	003	004	1,400 R	24,700 R	7,454	0	33,554
3305	JOHNSON, ELMER L.	1867	003	006	45,100 R	24,700 R	34,336	0	104,136
3298	JOHNSON, RUSSELL W.	770	005	008-001	0	12,100 R	0	0	12,100
3309	JOHNSON, STEPHEN P.	771	035	008	62,900 R	36,500 R	0	0	99,400
4608	JOHNSON, WILLIAM L & WARREN E	1868	002	049	0	0	7,553	0	7,553
4645	JOHNSTON JR., WELDON R.	538	008	031	4,400 R	8,600 R	0	0	13,000
1248	JONES SR., RONALD A.	777	006	007	60,700 R	24,700 R	0	0	85,400
3317	JONES, FLORENCE R.	776	008	087	18,400 R	22,400 R	0	5,000 T	35,800
4600	JONES, GREGORY A.	1834	004	026	79,900 R	20,800 R	1,128	0	101,828
3932	JONES, MARY A.	2019	011	011	0	0	1,649	0	1,649
1251	JONES, PAUL W.	778	019	013	77,700 R	17,700 R	0	0	95,400
5101	JONES, ROBERT F.	350			0	0	0	0	0
3294	JONES, VERNON A.	780	030	014	64,900 R	23,900 R	0	10,000 U	78,800
6281	JONES, WALTER K.	499	022	024-002	36,400 M	19,300 R	0	0	55,700
3289	JONES, WILLIAM E.	781	026	001	64,600 R	26,500 R	0	0	91,100
3289	JONES, WILLIAM E.	782	033	003	20,600 R	36,200 R	0	0	56,800
5876	JORDAN, RONALD J.	784	001	086	0	44,500 R	0	0	44,500
1252	JOSLYN SR., CLINT A.	1870	009	024-005	82,400 R	24,400 R	1,043	0	107,843
3271	JOSLYN, TERRY	1035	030	015	87,800 R	28,700 R	0	0	116,500
5557	JUDD SR., HOWARD T.	785	027	001	92,600 R	23,000 R	0	0	115,600
3316	JUTRAS, GEORGE A.	786	034	072	41,200 R	39,600 R	0	0	80,800
1262	JUTRAS, GEORGE W.	902	031	027	50,800 R	20,300 R	0	0	71,100
1263	JUTRAS, WILLIAM	787	035	010	38,500 R	21,800 R	0	0	60,300
3360	KANGAS, ERIC R.	299	034	060	55,100 R	20,900 R	0	0	76,000
6279	KATZ, JEFFERY S.	694	019	017	56,800 R	16,400 R	0	0	73,200
1274	KAUFFMAN, RICHARD N.	790	026	069	103,000 R	21,300 R	0	0	124,300
1276	KEENAN, LAURA L.	791	028	023	40,600 R	22,000 R	0	0	62,600
5243	KELLEY TRUST (ATTN:DUGGAN), J.	358	025	020	81,600 R	34,500 R	0	0	116,100
1278	KELLEY, BARBARA E.	792	002	048	69,000 R	24,000 R	0	0	93,000

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1284	KELLEY, PHILIP C.	1661	024	003	69,600 R	28,700 R	0	0	98,300
1285	KELLEY, WENDALL S.	793	002	020	27,700 M	28,100 R	0	0	55,800
3356	KELLOM, KATHARINE B.	795	033	007	62,900 R	65,800 R	0	0	128,700
3356	KELLOM, KATHARINE B.	796	033	008	3,400 R	14,700 R	0	0	18,100
3356	KELLOM, KATHARINE B.	2464	033	009	0	58,700 R	0	0	58,700
3341	KELLY BROTHERS	1879	008	092	0	0	11,920	0	11,920
3341	KELLY BROTHERS	1880	008	098	0	0	3,247	0	3,247
3341	KELLY BROTHERS	1881	008	103	0	0	714	0	714
3341	KELLY BROTHERS	1882	008	104	0	0	871	0	871
3341	KELLY BROTHERS	1883	008	105	0	0	796	0	796
3341	KELLY BROTHERS	1884	008	116	200 R	8,700 R	16,329	0	25,229
3341	KELLY BROTHERS	1885	012	001	0	0	24,466	0	24,466
3341	KELLY BROTHERS	1886	012	002	0	0	776	0	776
3341	KELLY BROTHERS	799	008	094-001	0	790 R	0	0	790
3341	KELLY BROTHERS	1887	012	021	222,300 R	27,900 R	18,598	0	268,798
3341	KELLY BROTHERS	1888	012	022	0	0	16,634	0	16,634
3341	KELLY BROTHERS	1890	012	009	0	0	14,812	0	14,812
3341	KELLY BROTHERS	2250	012	022-003	0	0	3,594	0	3,594
3341	KELLY BROTHERS	2514	008	106-001	0	4,000 R	0	0	4,000
3341	KELLY BROTHERS	1878	008	072	0	0	3,999	0	3,999
1290	KELLY JR., WILLIAM M.	797	012	010-001	37,000 R	10,500 R	0	0	47,500
1290	KELLY JR., WILLIAM M.	2119	012	016	0	0	1,304	0	1,304
1290	KELLY JR., WILLIAM M.	1871	008	003	0	0	485	0	485
1290	KELLY JR., WILLIAM M.	1872	012	007	101,900 R	19,000 R	13,288	0	134,188
1290	KELLY JR., WILLIAM M.	1873	012	008	16,000 R	15,900 R	5,120	0	37,020
1290	KELLY JR., WILLIAM M.	1874	012	011	0	19,000 R	1,296	0	20,296
1290	KELLY JR., WILLIAM M.	1875	015	005	0	19,000 R	3,270	0	22,270
1290	KELLY JR., WILLIAM M.	1876	011	018	0	100 R	26,387	0	26,487
1290	KELLY JR., WILLIAM M.	1877	005	088	0	0	3,414	0	3,414
6560	KELLY, DONALD	268	008	119-025	5,400 M	0	0	0	5,400
6561	KELLY, GERALYN	139	008	119-004	3,900 M	0	0	0	3,900
1293	KELTON, RICHARD M.	800	021	019	59,100 R	19,500 R	0	0	78,600
3340	KEMP, WESTON D.	801	011	004	0	2,900 R	0	0	2,900
6792	KEMPER, MARY JANE CROWLEY	975	034	042	40,700 R	28,600 R	0	0	69,300
6792	KEMPER, MARY JANE CROWLEY	2482	034	045	0	16,600 R	0	0	16,600
3019	KEMPTON JR., FRANK J.	504	028	089	5,500 M	8,100 R	0	0	13,600
1294	KEMPTON, BERTIE G.	802	009	019	12,700 M	24,800 R	0	0	37,500
6515	KENISON JR., RADCLIFFE F.	1891	014	007	33,600 R	9,400 R	4,935	0	47,935
1298	KENNEDY, ROBERT A.	803	026	038	48,300 R	16,200 R	0	5,000 T	61,500
5458	KENT, KATHRYN M.	1140	009	027	67,100 R	23,200 R	0	0	90,300
4611	KENYON, LLOYD C.	1118	015	042	42,900 R	15,100 R	0	0	58,000
6548	KEYSER, EDWARD H.	1293	033	046	36,000 R	19,800 R	0	0	55,800
3339	KIERAS, JOHN G.	804	034	036	16,800 R	14,800 R	0	0	31,600
1301	KILANSKI, GENE M.	805	005	114	32,700 R	24,400 R	0	0	57,100
1302	KILANSKI, VERGA I.	806	001	020-006	9,200 M	0	0	0	9,200

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1304	KIMBALL, PETER F.	807	032	010	100,700 R	28,900 R	0	0	129,600
1319	KING, JOSEPH F.	2094	032	013-014	22,100 M	0	0	0	22,100
3374	KINGSMAN, EDMUND S.	808	026	005	93,800 R	30,000 R	0	0	123,800
4503	KIRKMAN, CHARLES	1892	007	022	62,900 R	20,000 R	4,297	0	87,197
1309	KIRKWOOD, MAURA T.	811	032	013-027	9,000 M	0	0	0	9,000
1322	KIVELA, THOMAS F.	812	032	013-016	20,600 M	0	0	0	20,600
3338	KLOCEK, JOSEPH	813	026	100	27,200 R	14,600 R	0	0	41,800
3338	KLOCEK, JOSEPH	92	027	003-002	21,300 M	0	0	0	21,300
3338	KLOCEK, JOSEPH	1197	008	020-004A	11,800 M	0	0	0	11,800
6444	KNAPP, ROBERT B.	458	026	094	59,100 R	19,600 R	0	0	78,700
6444	KNAPP, ROBERT B.	459	026	103	0	2,400 R	0	0	2,400
4472	KNIPE, JAMES W.	2143	037	004-006	68,400 R	23,000 R	0	0	91,400
1311	KNOWLES, POLLY D.	1246	001	047	6,800 R	27,500 R	0	0	34,300
1324	KNOX, TIMOTHY	1893	007	009	0	0	7,417	0	7,417
1324	KNOX, TIMOTHY	2513	007	009-001	89,400 R	24,700 R	0	0	114,100
1312	KNUEPFER, KEVIN F.	816	032	013-024	20,900 M	0	0	0	20,900
5894	KOCH, DANIEL B.	2240	001	020-045	30,400 M	0	0	0	30,400
4279	KOCH, LARRY F.	2233	001	020-046	30,300 M	0	0	0	30,300
4279	KOCH, LARRY F.	865	012	040-001	19,900 C	28,500 C	0	0	48,400
1329	KOPCZYNSKI, EDWARD	819	030	001	50,100 R	18,100 R	0	0	68,200
1329	KOPCZYNSKI, EDWARD	820	030	001-001	40,100 M	13,900 R	0	0	54,000
1331	KOSSAKOSKI, RICHARD C.	1894	004	070	67,700 R	18,100 R	3,781	0	89,581
1333	KOVACS, GEORGE P.	821	002	015	42,300 R	27,200 R	0	0	69,500
2867	KRIDER, DAVID	64	007	015	78,100 R	24,400 R	0	0	102,500
1338	KRISTOLAITIS SR., ARNOLD F.	823	005	092	32,700 R	24,500 R	0	0	57,200
3334	KUCHKO, HARRY M.	1895	001	044	0	0	1,434	0	1,434
3334	KUCHKO, HARRY M.	1896	004	048	0	0	16,819	0	16,819
4643	KULEANA REALTY TRUST	1605	027	004	18,200 R	15,400 R	0	0	33,600
3336	KULICK INC.	826	020	025-002	803,500 C	132,700 C	0	0	936,200
1340	KULICK TRUSTEE, ANN C.	1897	006	021	82,500 R	25,100 R	3,399	0	110,999
1340	KULICK TRUSTEE, ANN C.	825	021	039	75,500 R	28,100 R	0	0	103,600
1339	KULICK, ALBERT S.	1898	006	023	0	2,000 R	3,395	0	5,395
1339	KULICK, ALBERT S.	1899	007	032	0	0	2,250	0	2,250
4305	KULICKS/SUNOCO & CAR WASH	1278	020	025-002A	114,500 C	0	0	0	114,500
1341	KUPIEC, ROBERT J.	814	015	045-002	62,800 R	15,000 R	0	0	77,800
5451	KUZMESKUS, ALFRED P.	2290	001	020-055	32,500 M	0	0	0	32,500
3909	KVICHAK, STEPHEN J.	827	004	043-004	0	24,500 R	0	0	24,500
1346	LABELLE, TIMOTHY H.	829	006	008-001	52,200 R	19,200 R	0	0	71,400
1346	LABELLE, TIMOTHY H.	2467	006	008-002	0	400 R	0	0	400
3420	LABERGE, MARY I.	830	026	061	50,300 R	24,200 R	0	10,000 U	64,500
5170	LABSHERE SR., ARTHUR R.	1690	027	003-027	17,100 M	0	0	0	17,100
3654	LACROIX, PATRICIA A.	1962	005	005	0	0	987	0	987
2578	LADD, JUDITH L.	1697	027	026	25,300 M	18,200 R	0	0	43,500
1353	LADD, RAYMOND E.	834	021	012	42,700 R	17,800 R	0	0	60,500
3445	LADD, WILLIAM	1901	002	007	0	0	2,959	0	2,959

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3445	LADD, WILLIAM	1902	002	008	0	0	572	0	572
3445	LADD, WILLIAM	1903	002	009	92,400 R	24,700 R	4,271	0	121,371
3383	LAFLAMME, LEO J.	836	012	036-010	24,700 M	0	0	15,000 A	9,700
4984	LAFLEUR, RENE E.	837	012	037	0	3,200 R	0	0	3,200
4984	LAFLEUR, RENE E.	838	012	036	325,900 C	65,400 C	0	0	391,300
4984	LAFLEUR, RENE E.	2468	012	036-001	40,300 R	0	0	0	40,300
4984	LAFLEUR, RENE E.	2469	012	036-013	31,100 R	0	0	0	31,100
4984	LAFLEUR, RENE E.	2470	012	036-014	34,500 R	0	0	0	34,500
4984	LAFLEUR, RENE E.	2471	012	036-015	40,000 R	0	0	0	40,000
4984	LAFLEUR, RENE E.	2472	012	036-016	33,200 R	0	0	0	33,200
4984	LAFLEUR, RENE E.	2473	012	036-018	29,400 R	0	0	0	29,400
4984	LAFLEUR, RENE E.	2474	012	036-023	36,500 R	0	0	0	36,500
4984	LAFLEUR, RENE E.	2475	012	036-027	39,900 R	0	0	0	39,900
4984	LAFLEUR, RENE E.	2476	012	036-028	41,900 R	0	0	0	41,900
4984	LAFLEUR, RENE E.	2477	012	036-029	25,700 R	0	0	0	25,700
4984	LAFLEUR, RENE E.	2478	012	036-030	39,500 R	0	0	0	39,500
4984	LAFLEUR, RENE E.	2154	008	100-002	45,800 R	12,300 R	0	0	58,100
3382	LAGERVALL, JOAN D.	1904	004	002	2,000 R	13,300 R	10,424	0	25,724
1358	LAKE, BRUCE A.	839	019	021	53,500 R	14,900 R	0	0	68,400
1360	LAMBERT, GEORGE J.	1906	008	049	0	0	1,260	0	1,260
1360	LAMBERT, GEORGE J.	1907	008	054	57,900 R	17,100 R	5,041	0	80,041
1364	LANCEY, MICHAEL W.	841	006	046-001	24,400 R	27,400 R	0	0	51,800
1364	LANCEY, MICHAEL W.	2273	006	046-001A	80,800 R	24,900 R	0	0	105,700
1364	LANCEY, MICHAEL W.	199	021	042	50,200 R	31,000 R	0	0	81,200
1364	LANCEY, MICHAEL W.	466	008	011	41,400 R	13,400 R	0	0	54,800
1364	LANCEY, MICHAEL W.	487	027	025-001	76,000 R	17,400 R	0	0	93,400
6075	LANDRY, KEVIN M.	1607	027	003-003	28,000 M	0	0	0	28,000
1365	LANDRY, LEONIDE J.	842	026	063	123,900 R	24,200 R	0	0	148,100
5302	LANG, KEITH	1489	012	036-009	23,500 M	0	0	0	23,500
6707	LANGLOIS, BRIAN S.	850	021	041	52,200 R	28,600 R	0	0	80,800
1372	LAPLANTE, FRANK D.	846	017	025	43,000 R	13,000 R	0	0	56,000
1372	LAPLANTE, FRANK D.	847	017	028	0	200 R	0	0	200
3421	LAPLANTE, RALPH J.	848	015	043	25,300 M	14,700 R	0	0	40,000
1376	LAPOINT SR., RICHARD S.	1908	029	015	36,000 R	19,000 R	5,100	0	60,100
1376	LAPOINT SR., RICHARD S.	849	017	015	53,300 R	17,700 R	0	0	71,000
1379	LAPOINT, WILLIAM A.	2133	011	016	55,400 R	34,200 R	0	0	89,600
4997	LAPORTE, ANTHONY J.	745	009	016	52,300 R	29,400 R	0	0	81,700
5835	LARIVIERE, PHILIP J.	1622	028	059	25,500 R	16,300 R	0	0	41,800
5835	LARIVIERE, PHILIP J.	1506	028	038	18,700 R	15,900 R	0	0	34,600
6146	LAURIE, RICHARD H.	1144	019	039	21,800 R	9,200 R	0	0	31,000
1385	LAVIGNE, JOSEPH R.	851	005	018	38,600 R	31,500 R	0	0	70,100
1382	LAVINE, KEVIN J.	2390	006	028-004-07	70,300 R	17,500 R	0	0	87,800
1389	LAWRENCE SR., CHARLES J.	854	024	002	21,100 R	15,100 R	0	0	36,200
1389	LAWRENCE SR., CHARLES J.	855	024	006-001	0	200 R	0	0	200
6762	LAWRENCE TRUSTEE, RUTH C.	1910	006	026	149,400 R	29,200 R	2,444	0	181,044

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1387	LAWRENCE, BRUCE A.	2257	012	040-002	35,000 M	18,900 R	0	0	53,900
3402	LAWRENCE, ERIC J.	1909	015	023-005	90,000 R	18,100 R	630	0	108,730
5751	LAWRENCE, JAMES A.	866	014	006	3,900 R	8,100 R	0	0	12,000
5751	LAWRENCE, JAMES A.	1024	026	028	63,000 C	7,500 C	0	0	70,500
5751	LAWRENCE, JAMES A.	2155	008	100-003	43,100 R	18,000 R	0	0	61,100
1394	LAWRENCE, JEFFREY A.	856	015	023-002	83,200 R	28,600 R	0	0	111,800
6113	LAWRENCE, JODY R.	1446	027	003-024	18,200 M	0	0	0	18,200
1392	LAWRENCE, LEONARD W.	858	022	011	99,000 R	27,200 R	0	0	126,200
4692	LAWRENCE, MICHAEL J.	2260	015	023-006	67,300 R	19,000 R	520	0	86,820
5237	LAWRENCE, PAMELA	2026	006	031	0	200 R	4,655	0	4,855
1398	LAWRENCE, RAYMOND C.	1911	015	023	60,600 R	66,300 R	10,860	0	137,760
1398	LAWRENCE, RAYMOND C.	860	015	024	0	21,400 R	0	0	21,400
1398	LAWRENCE, RAYMOND C.	861	015	050	0	9,900 R	0	0	9,900
1398	LAWRENCE, RAYMOND C.	862	015	049	0	26,000 R	0	0	26,000
4308	LAWRENCE, THERON J.	1356	037	005	61,200 R	21,500 R	0	0	82,700
3386	LAWSON TRUSTEE, CLIFFORD F.	1912	008	079	0	0	132	0	132
1384	LAWSON, BRADFORD	491	005	051-001	0	17,500 R	0	0	17,500
1400	LAWSON, RICHARD W.	867	004	037	133,800 R	63,500 R	0	0	197,300
1402	LEAVITT, DOUGLAS R.	868	005	040	35,600 R	20,800 R	0	0	56,400
3415	LEAVITT, HERBERT L.	869	024	001	43,600 R	26,900 R	0	5,000 T	65,500
2691	LEAVITT, TERESA L.	870	037	004-002	52,100 R	22,400 R	0	0	74,500
6234	LEAVITT, THOMAS R.	198	030	002	28,700 R	15,100 R	0	5,000 T	38,800
4639	LEBLANC SR., LOUIS S.	1167	009	007-001	10,600 M	23,000 R	0	0	33,600
1407	LECLAIRE JR., HARRY J.	871	022	022	53,300 R	21,400 R	0	0	74,700
1409	LECOUR, TONYA A.	872	006	013-002	50,200 R	19,400 R	0	0	69,600
6232	LEDGER, PATRICIA	293	033	027	22,200 R	35,200 R	0	0	57,400
1413	LEE JR., RICHARD E.	875	006	046-002	4,600 M	18,100 R	0	0	22,700
5424	LEE, GARY M.	1820	008	091-001	57,800 R	23,800 R	1,331	0	82,931
5328	LEE, SANDER H.	214	005	067	66,700 R	33,100 R	0	0	99,800
5328	LEE, SANDER H.	215	008	001	0	2,400 R	0	0	2,400
1411	LEE, WALTER W.	874	024	009	47,000 R	17,200 R	0	0	64,200
1415	LEFEBVRE, GERALD C.	876	009	024-002	51,800 R	27,200 R	0	0	79,000
1416	LEGRANDE, RALPH F.	877	004	057	82,600 R	31,500 R	0	0	114,100
5898	LEHANE, ROBIN E.	66	033	041	28,200 R	23,400 R	0	0	51,600
3427	LEIGH, DAVID	1913	002	038	0	0	6,014	0	6,014
3443	LEPINSKI, WALTER	1914	005	026	0	0	1,222	0	1,222
3443	LEPINSKI, WALTER	879	005	087	38,100 R	35,700 R	0	0	73,800
3443	LEPINSKI, WALTER	880	005	089	0	1,400 R	0	0	1,400
3443	LEPINSKI, WALTER	881	005	090	0	30,900 C	0	0	30,900
3411	LESSOR, JAMES	882	008	119-026A	8,600 M	0	0	0	8,600
6332	LEVASSEUR, JOHN P.	2399	001	020-035	23,300 M	0	0	0	23,300
6346	LEVASSEUR, JOHN R.	1778	004	043-001	83,700 R	19,800 R	3,651	0	107,151
3418	LEVAY, BRADLEY J.	883	008	119-039	5,900 M	0	0	0	5,900
1421	LEVEILLE, MARC A.	884	026	112	64,400 R	21,400 R	0	0	85,800
1421	LEVEILLE, MARC A.	885	028	009	60,800 R	16,400 R	0	0	77,200

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1421	LEVEILLE, MARC A.	886	008	106	116,100 R	22,300 R	0	0	138,400
5077	LEVEILLE, NOEL E.	2274	005	097-006	68,300 R	18,300 R	0	0	86,600
3408	LEVENDUSKY ESTATE, JOSEPH	887	004	072-002	0	53,500 R	0	0	53,500
3442	LEVINE, SHELDON	888	009	049	0	400 R	0	0	400
1425	LINDERSON, PHILLIP F.	889	012	036-004A	31,900 M	0	0	0	31,900
3385	LINDSTROM ESTATE, CHARLES	1915	012	017	45,600 R	18,100 R	1,456	0	65,156
3385	LINDSTROM ESTATE, CHARLES	1916	012	018	0	0	2,511	0	2,511
3385	LINDSTROM ESTATE, CHARLES	1917	012	019	0	0	1,374	0	1,374
2681	LION, FRANCIS L.	890	012	012	62,500 R	13,800 R	0	0	76,300
1428	LITTKY, DENNIS S.	891	003	038-001	19,100 R	10,200 R	0	0	29,300
3604	LIVING WORD ASSEMBLY OF GOD	1089	028	005	65,700 N	17,000 N	0	0	82,700
3394	LOBDELL, WILLIAM	893	033	010	22,500 R	65,700 R	0	0	88,200
3394	LOBDELL, WILLIAM	894	033	011	0	3,300 R	0	0	3,300
3394	LOBDELL, WILLIAM	895	033	055	1,000 R	18,300 R	0	0	19,300
5268	LOCKE, BARBARA	844	037	016	6,300 M	11,600 R	0	0	17,900
5268	LOCKE, BARBARA	845			0	0	0	0	0
5464	LONGE, HOLLISTER F.	2237	001	020-051	30,900 M	0	0	0	30,900
5305	LONGMAID, JOHN H.	1931	002	039	9,100 R	9,700 R	5,859	0	24,659
5305	LONGMAID, JOHN H.	1932	002	041	140,700 R	17,100 R	686	0	158,486
5305	LONGMAID, JOHN H.	1933	002	042	16,400 R	7,800 R	132	0	24,332
4414	LONIE, BRYAN	1419	028	075	66,500 R	25,900 R	0	0	92,400
1431	LORANDEAU SR., ALAN J.	896	012	036-003	81,400 R	18,200 R	0	0	99,600
3391	LORANDO, CHARLES A.	897	028	068	0	10,700 R	0	0	10,700
3391	LORANDO, CHARLES A.	898	030	030	44,800 R	15,000 R	0	0	59,800
1433	LORD, HENRY	899	005	064	64,800 R	30,200 R	0	0	95,000
3377	LUEDDEKE, LEONA	1918	005	012	0	0	705	0	705
6495	LUND, DENNIS B.	1214	027	003-018	17,700 M	0	0	0	17,700
3407	LYDON, FRANCIS J.	1919	003	031	0	2,050 R	846	0	2,896
3406	LYNOTT, MARGARET E.	903	037	017	43,900 R	20,900 R	0	0	64,800
1439	LYON, BRUCE E.	904	026	003	128,000 R	31,600 R	0	0	159,600
3507	MABIE, ELLEN B.	905	026	032	2,200 R	3,500 R	0	0	5,700
3507	MABIE, ELLEN B.	906	026	044	109,600 R	16,200 R	0	0	125,800
4282	MACDONALD, EDMUND W.	1920	008	082	0	300 R	4,447	0	4,747
6467	MACGREGOR, RETA	342	002	031	0	3,600 R	0	0	3,600
3514	MACKAY, NEIL D.	908	005	019-001	38,600 R	22,800 R	0	0	61,400
3514	MACKAY, NEIL D.	910	021	020	81,200 R	20,500 R	0	0	101,700
1446	MACQUARRIE SR., THOMAS A.	2222	003	011-001	55,000 R	33,300 R	0	0	88,300
3485	MADEN, SUSAN D.	1921	003	030	0	0	1,238	0	1,238
3498	MAGEE ESTATE, HENRY W.	914	026	041	75,500 R	13,100 R	0	0	88,600
1450	MAGEE, THOMAS J.	913	022	013	40,500 R	18,000 R	0	0	58,500
3463	MAGGIO, ANTHONY	1922	001	049	72,100 R	19,500 R	131	0	91,731
4459	MAGLIN, ROBERT E.	2372	034	026	27,500 R	13,200 R	0	0	40,700
4459	MAGLIN, ROBERT E.	2373	034	016-001	0	26,100 R	0	0	26,100
4459	MAGLIN, ROBERT E.	917	034	015	0	13,600 R	0	0	13,600
4459	MAGLIN, ROBERT E.	918	034	013-001	0	25,600 R	0	0	25,600

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4459	MAGLIN, ROBERT E.	919	034	027	1,200 M	10,500 R	0	0	11,700
4459	MAGLIN, ROBERT E.	921			0	0	0	0	0
1460	MAKI, EDWARD C.	923	015	028-003	35,900 R	19,900 R	0	0	55,800
1050	MANNING, BARBARA A.	637	030	008	24,100 R	10,800 R	0	0	34,900
1465	MANNING, GEORGE T.	925	006	025	26,600 M	30,200 R	0	0	56,800
4283	MANNING, MERRILL	926	001	020-021	13,200 M	0	0	5,000 T	8,200
1487	MANNING, PAUL A.	927	012	009-001	57,500 R	18,800 R	0	0	76,300
1467	MANTEL, BRUCE E.	929	025	015	35,400 R	14,800 R	0	0	50,200
4665	MANTIE, BRIAN	135			0	0	0	0	0
4565	MANWARING, WALTER H.	338	033	004	19,700 R	43,800 R	0	0	63,500
5427	MARNEY, GEORGE	1224	008	119-010	6,500 M	0	0	0	6,500
4602	MARRONE, ROBERT E.	582	015	045-005	28,800 R	17,400 R	0	0	46,200
1473	MARSH SR., JACK	2409	032	012-002	6,600 R	22,500 R	0	0	29,100
1475	MARSH, JOSEPHINE	1379	026	015	228,000 C	41,500 C	0	0	269,500
1480	MARSHALL, JAMES A.	931	007	011	29,600 R	22,400 R	0	0	52,000
1482	MARTIN SR. ESTATE, HERBERT A.	933	027	003-001	19,700 M	0	0	5,000 T	14,700
1481	MARTIN, DAVID L.	932	001	034-001	44,900 R	16,500 R	0	5,000 T	56,400
6540	MARTIN, DENNIS	1507	008	111	33,200 R	23,200 R	0	0	56,400
1491	MASON, PATRICIA A.	939	001	020-012	19,700 M	0	0	0	19,700
1493	MASON, ROGER H.	938	004	054	36,800 R	26,800 R	0	0	63,600
3523	MATTHEWS, ARLINGTON W.	941	030	025	92,200 R	25,500 R	0	5,000 T	112,700
1497	MATTHEWS, ROBERT	1043	032	005-001	24,100 M	19,200 R	0	0	43,300
3473	MATUSZEWSKI, JAY	1923	007	051	12,200 R	12,600 R	4,140	0	28,940
4965	MAXWELL, DANIEL	2359	005	053-002	65,600 R	21,000 R	0	0	86,600
1500	MAXWELL, GWENITH E.	945	003	013	34,800 R	26,000 R	0	0	60,800
6174	MAY TRUSTEE, EMILY A.	1730	003	009	0	0	5,150	0	5,150
6282	MAY, KATHERINE E.	1100	026	084	84,500 R	27,600 R	0	0	112,100
1501	MAYNARD, BRENDA J.	946	007	031	69,500 R	17,000 R	0	0	86,500
6764	MCALEER, HUGH J.	2520	009	011-001	0	0	0	0	0
1505	MCALPINE, BONNIE M.	950	031	018	37,800 R	20,900 R	0	0	58,700
1506	MCCARTHY, JOSEPH F.	951	026	118	86,500 R	26,900 R	0	0	113,400
1515	MCCOMB, BRUCE D.	1924	004	044-008	78,800 R	16,000 R	583	0	95,383
4284	MCCULLOCK, GERALDINE R.	954	007	065	0	4,100 R	0	0	4,100
4284	MCCULLOCK, GERALDINE R.	955	007	064	26,200 R	6,300 R	0	0	32,500
4284	MCCULLOCK, GERALDINE R.	956	007	064-01A	400 R	3,000 R	0	0	3,400
5070	MCDEVITT MACHINERY INC.	31	006	042-003	36,000 R	21,600 R	0	0	57,600
1520	MCDONOUGH JR., RICHARD T.	957	021	013	48,700 R	17,500 R	0	0	66,200
5870	MCDURFEE, HARRY L.	1150	032	013-008	21,700 M	0	0	0	21,700
3503	MCFADDEN, HUGH	1925	002	017	23,800 M	42,500 R	0	20,000 X	46,300
3503	MCFADDEN, HUGH	2479	002	017-001	0	6,000 R	0	0	6,000
4473	MCFADDEN, HUGH C.	2136	002	018	74,700 R	21,400 R	4,056	0	100,156
5895	MCFADDEN, RUSSELL	2380	033	045	0	21,500 R	0	0	21,500
4461	MCGARRY, WINIFRED	1714	019	022	25,400 C	13,100 C	0	0	38,500
4461	MCGARRY, WINIFRED	382	026	039	86,600 R	17,000 R	0	0	103,600
4461	MCGARRY, WINIFRED	958	033	024-001	33,300 R	26,100 R	0	0	59,400

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3474	MCGARVEY, MAXINE D.	959	006	032	5,200 R	17,300 R	0	0	22,500
1536	MCGARVEY, RONALD C.	960	006	046	0	16,100 R	0	0	16,100
3487	MCGRATH III, WILLIAM A.	337	009	011	26,900 R	196,700 R	0	0	223,600
3487	MCGRATH III, WILLIAM A.	962	034	001-001	24,500 R	0	0	0	24,500
3532	MCGUIRE, ROBERT J.	963	026	019	66,200 R	7,100 R	0	0	73,300
3637	MCLEAN, CHARLES F.	964	016	015	50,500 R	15,800 R	0	5,000 T	61,300
4548	MCLEAN, DONNA L.	833	032	013-009	21,100 M	0	0	0	21,100
3499	MCLEOD, C. DONALD	965	027	017	22,700 M	24,300 R	0	0	47,000
4285	MCLOUD, PATRICK	1928	003	022-001	0	22,300 R	2,060	0	24,360
3552	MCNAMARA, PAUL C.	966	028	092	46,400 R	20,800 R	0	0	67,200
4286	MECHESKI, DAVID E.	1929	008	113	80,100 R	33,300 R	1,628	0	115,028
3479	MECHESKI, FRANK	1930	004	003	0	0	821	0	821
1523	MEDINA, JOSE N.	967	028	066	28,600 R	19,100 R	0	0	47,700
1525	MELANSON, DANIEL L.	968	033	049	21,700 R	20,700 R	0	0	42,400
4462	MELESKI ESTATE, FRANK	988	018	001	45,700 R	12,900 R	0	0	58,600
4462	MELESKI ESTATE, FRANK	989	018	020	0	8,500 R	0	0	8,500
1527	MELESKI, FRANCIS A.	969	018	002	0	3,000 R	0	0	3,000
1528	MELESKI, KENNETH J.	970	019	005	38,000 R	13,100 R	0	0	51,100
1530	MELESKI, RICHARD M.	971	028	085-001A	32,700 R	20,100 R	0	0	52,800
4970	MENARD, RONALD J.	1012	021	009	33,200 R	19,200 R	0	0	52,400
1542	MENTER, CLARICE M.	977	028	085-002	21,100 M	20,100 R	0	0	41,200
5550	MERCHANT, RONALD F.	716	023	003-001	31,500 M	13,100 R	0	0	44,600
6758	MERCK, MARTIN J.	1427	026	108	32,600 M	23,400 R	0	0	56,000
1544	MERRIFIELD SR., KENNETH L.	978	023	002	19,100 M	14,000 R	0	5,000 T	28,100
4550	MERRILL SR., BRUCE K.	979	023	007	12,700 M	23,600 R	0	0	36,300
6392	MERRILL, JAMES C.	815	026	062	53,000 R	17,900 R	0	0	70,900
1912	MERTON, JOYCE	980	009	023-002	46,700 R	28,100 R	0	0	74,800
2669	MESIC, SHERYL	418	032	013-021	19,300 M	0	0	0	19,300
1550	MESLER, BRUCE E.	981	001	023-002	34,700 M	17,900 R	0	0	52,600
6289	MEYER, MARY K.	1934	008	012	0	0	3,225	0	3,225
1552	MEYERS, CHERYL L.	2410	006	006-002	0	20,400 R	0	0	20,400
3478	MICKLE, OAKLEY W.	984	009	014	12,100 R	31,400 R	0	0	43,500
1569	MILLER JR., THEODORE R.	992	017	012	34,900 R	18,500 R	0	0	53,400
2556	MILLER SR., WAYNE A.	993	005	056	36,600 R	32,700 R	0	0	69,300
2556	MILLER SR., WAYNE A.	994	019	027	46,500 R	5,900 R	0	0	52,400
2153	MILLER, ARVILLA R.	1429	031	013	45,700 R	20,100 R	0	0	65,800
3475	MILLER, BERNARD S.	1935	007	018	69,300 R	30,900 R	1,795	0	101,995
3475	MILLER, BERNARD S.	1936	007	017	0	0	6,504	0	6,504
1556	MILLER, CLEOTIS L.	985	022	028	71,600 R	16,200 R	0	0	87,800
1568	MILLER, MARY E.	986	036	003	41,100 R	19,900 R	0	5,000 T	56,000
3484	MILLER, REUBEN P.	835	002	011	0	5,000 R	0	0	5,000
3484	MILLER, REUBEN P.	987	002	006	1,100 R	800 R	1,540	0	3,440
3484	MILLER, REUBEN P.	990	002	010	76,800 R	23,500 R	6,425	0	106,725
1564	MILLER, ROBERT L.	991	001	031	38,700 R	14,700 R	0	0	53,400
6338	MILLS, JOSEPH S.	301	028	091	37,000 R	16,400 R	0	0	53,400

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
1581	MINER ESTATE, ERVING E.	1002	029	022	32,800 R	20,700 R	0	0	53,500
1575	MINER JR., ARTHUR L.	997	005	137	55,400 R	23,400 R	0	0	78,800
6523	MINER JR., ARTHUR L.	928	003	015-001	39,200 R	20,800 R	0	0	60,000
1576	MINER SR., ARTHUR L.	998	025	002	52,300 R	28,000 R	0	5,000 T	75,300
1576	MINER SR., ARTHUR L.	999	025	017	0	16,500 R	0	0	16,500
1578	MINER, DALE S.	1000	005	105-001A	13,700 M	0	0	0	13,700
1579	MINER, DEAN E.	1001	029	024	32,500 R	21,500 R	0	0	54,000
1584	MINER, JOHN L.	1003	016	020	54,500 R	11,100 R	0	0	65,600
3496	MINER, ROBERT J.	1937	005	105	13,500 R	17,400 R	611	0	31,511
3496	MINER, ROBERT J.	1004	005	105-001	0	16,400 R	0	0	16,400
3496	MINER, ROBERT J.	1005	020	011-001	83,000 C	48,800 C	0	0	131,800
1589	MISEK, STEVAN A.	1006	023	001	36,100 R	13,300 R	0	0	49,400
3520	MITCHELL, ALBERT R.	1938	020	010	41,800 R	24,800 R	3,221	20,000 X	49,821
1592	MITCHELL, GARY L.	1007	008	110	74,100 R	32,300 R	0	0	106,400
4289	MONADNOCK COMM SERVICE CENTER	1008	028	012	55,600 N	14,800 N	0	0	70,400
3472	MONADNOCK MOTOR SPORTS INC.	1009	012	043	0	32,300 R	0	0	32,300
3472	MONADNOCK MOTOR SPORTS INC.	1010	012	044	425,200 C	191,200 C	0	0	616,400
4841	MONEY STORE/N.H. INC.	2141	031	005-002	65,300 R	20,000 R	0	0	85,300
3545	MONTGOMERY, JOHN J.	1939	009	030	60,000 R	24,800 R	987	0	85,787
1599	MONTGOMERY, RAYMOND W.	1011	021	022	60,200 R	17,000 R	0	0	77,200
6137	MOON, DAVID M.	1989	002	002	74,600 R	19,000 R	24,132	0	117,732
6076	MOORE, BRUCE	2378	001	020-010	15,400 M	0	0	0	15,400
3481	MOORE, VERA T.	1940	003	025	0	0	10,133	0	10,133
1603	MORAN, THOMAS M.	1013	026	074	57,400 R	21,500 R	0	0	78,900
4290	MOREAU, RICHARD	1014	008	059	0	12,500 R	0	0	12,500
3558	MOREL, RAYMOND R.	1015	015	039	36,700 R	14,300 R	0	0	51,000
1610	MORRIS, ROBERT E.	1019	015	031	41,900 R	16,100 R	0	0	58,000
4895	MORRISSEY, PHYLLIS	2226	012	036-025	33,700 R	0	0	0	33,700
5847	MORSE JR., CARL	763	001	020-032	12,500 M	0	0	0	12,500
1617	MORSE SR., GEORGE C.	560	005	022-001	88,400 C	35,800 C	0	0	124,200
3538	MORSE SR., WILLIAM L.	1031	021	010	43,700 R	17,800 R	0	0	61,500
1611	MORSE, CARL L.	1026	009	008	40,800 R	31,300 R	0	0	72,100
3469	MORSE, CHARLES E.	1028	011	002-002	0	18,100 R	0	0	18,100
1616	MORSE, EVELYN A.	1027	009	017-002	42,200 R	16,300 R	0	0	58,500
3515	MORSE, FRED C.	1029	005	017	34,400 R	32,300 R	0	20,000 X	46,700
1033	MORSE, WENDY L.	160	005	128	38,900 R	9,900 R	0	0	48,800
1627	MOSON, WALTER E.	1033	001	020-025	23,000 M	0	0	0	23,000
3486	MOSS, DYER	1034	005	052	48,600 R	20,400 R	0	0	69,000
1633	MUDRACK, HERBERT R.	1037	026	095	70,800 R	19,600 R	0	0	90,400
1633	MUDRACK, HERBERT R.	1038	026	102	2,300 R	2,500 R	0	0	4,800
3480	MULLEN, RICHARD A.	1941	004	044-006	0	0	959	0	959
2928	MUNNE-VALLS, ANTONIO	381	028	044	236,800 R	24,200 R	0	0	261,000
6139	MURCH JR., PAUL L.	588	005	030	57,500 R	26,500 R	0	0	84,000
1638	MURDOCK, CAROL L.	1040	001	020-033	8,000 M	0	0	0	8,000
3540	MURO JR. ESTATE, FREDERICK F.	1041	012	043-001	28,000 M	12,800 R	0	5,000 T	35,800

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1641	MURPHY, DIANE R.	1045	033	048	61,000 R	23,100 R	0	0	84,100
3544	MURPHY, NORMAN E.	1942	004	010	0	0	446	0	446
5922	MUSIAK, FRANK B.	1046	033	023	31,700 R	107,300 R	0	0	139,000
3483	MUSZUNSKI, ADAM M.	1047	005	011	0	36,900 R	0	0	36,900
5029	MUZZEY, TIMOTHY O.	270	028	043	72,700 R	18,600 R	0	0	91,300
3471	MYERS, BRUCE	1943	004	072-004	0	19,000 R	891	0	19,891
5318	MYRE, STEVEN P.	1116	001	020-036	30,600 M	0	0	0	30,600
4825	NAGINE, RHODORA	1048	025	018	12,300 M	19,700 R	0	0	32,000
3947	NALEWAY, JANE A.	1445	026	042	62,200 R	14,400 R	0	0	76,600
1648	NAPIERKOSKI, PAUL M.	1049	022	020	85,400 R	22,400 R	0	0	107,800
3577	NAROMORE, HERBERT E.	1051	024	008-001	8,600 M	0	0	0	8,600
5032	NEFF, THOMAS A.	1978	004	044-007	32,400 R	16,200 R	1,231	0	49,831
1652	NEIMAN, MYRIL A.	1944	002	060	128,800 R	25,600 R	2,201	0	156,601
1652	NEIMAN, MYRIL A.	1945	003	001	19,800 R	24,700 R	1,368	0	45,868
2655	NELSON JR., DONALD R.	1056	033	040	42,600 R	15,100 R	0	0	57,700
1656	NELSON SR., DANNY G.	2481	006	028-004-11	0	19,700 R	0	0	19,700
4409	NELSON SR., GEORGE E.	2092	027	003-020	20,600 M	0	0	0	20,600
3573	NELSON, BERNARD	1052	029	008	47,000 R	21,100 R	0	5,000 T	63,100
1654	NELSON, CYNTHIA J.	1053	024	011	113,200 R	31,100 R	0	0	144,300
1657	NELSON, DONALD G.	2484	005	039	0	100 R	0	0	100
1657	NELSON, DONALD G.	1055	005	038	37,500 R	25,900 R	0	5,000 T	58,400
2675	NELSON, ERNEST V.	1057	032	013-018	20,900 M	0	0	0	20,900
1662	NELSON, LINWOOD H.	1946	006	003	16,000 R	24,700 R	9,124	0	49,824
1662	NELSON, LINWOOD H.	1947	006	004	86,500 R	29,800 R	2,872	0	119,172
1664	NELSON, MARY B.	1058	005	048	0	7,700 R	0	0	7,700
5896	NELSON, ROSEMARIE	542	027	003-010	21,800 M	0	0	0	21,800
1668	NELSON, WAYNE E.	1059	005	041	54,400 R	21,200 R	0	0	75,600
5055	NESBITT, DANIEL L.	2252	027	003-015	10,100 M	0	0	0	10,100
5834	NEW BEGINNINGS COOPERATIVE	91	032	013	218,800 M	32,900 R	0	0	251,700
3591	NEW ENG. TEL. & TEL. COMPANY	1060	028	095	38,800 C	5,400 C	0	0	44,200
3609	NEW ENGLAND POWER COMPANY	2065	016	008	30,763 E	0	0	0	30,763
4510	NEW HAMPSHIRE, STATE OF	2356	014	003-002	0	22,300 N	0	0	22,300
4510	NEW HAMPSHIRE, STATE OF	2075	007	046	0	8,200 N	0	0	8,200
4510	NEW HAMPSHIRE, STATE OF	2076	007	047	0	1,056,900 N	0	0	1,056,900
4510	NEW HAMPSHIRE, STATE OF	2077	007	069	106,400 N	68,900 N	0	0	175,300
4510	NEW HAMPSHIRE, STATE OF	2078	010	004	0	14,500 N	0	0	14,500
4510	NEW HAMPSHIRE, STATE OF	2079	010	005	0	29,300 N	0	0	29,300
4510	NEW HAMPSHIRE, STATE OF	2080	010	008	0	5,800 N	0	0	5,800
4510	NEW HAMPSHIRE, STATE OF	2081	013	001	0	2,000 N	0	0	2,000
4510	NEW HAMPSHIRE, STATE OF	2485	011	017	0	104,000 N	0	0	104,000
4510	NEW HAMPSHIRE, STATE OF	2082	013	005	0	5,600 N	0	0	5,600
4510	NEW HAMPSHIRE, STATE OF	2486	037	011-001	0	8,200 N	0	0	8,200
4510	NEW HAMPSHIRE, STATE OF	2083	014	001	0	4,700 N	0	0	4,700
4510	NEW HAMPSHIRE, STATE OF	2487	010	006	0	2,500 N	0	0	2,500
4510	NEW HAMPSHIRE, STATE OF	2084	014	002	0	1,100 N	0	0	1,100

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4510	NEW HAMPSHIRE, STATE OF	2085	018	005	0	500 N	0	0	500
4510	NEW HAMPSHIRE, STATE OF	2086	019	044	0	2,700 N	0	0	2,700
4510	NEW HAMPSHIRE, STATE OF	2087	037	011	0	900 N	0	0	900
1673	NEWELL JR., HOWARD	1077	012	036B	108,700 R	33,900 R	0	0	142,600
1673	NEWELL JR., HOWARD	1441	012	036A	20,700 M	25,700 R	0	0	46,400
1673	NEWELL JR., HOWARD	1076	035	006	53,000 R	18,100 R	0	0	71,100
1675	NEWELL JR., RALPH W.	1948	008	069	90,000 R	19,000 R	2,670	0	111,670
1674	NEWELL, PATRICIA M.	2134	003	011-002	52,300 R	24,400 R	0	0	76,700
3588	NICHOLS JR., FRED L.	1080	033	038	20,400 R	34,500 R	0	0	54,900
1681	NICHOLS, ROBERT G.	1949	005	104-001	88,100 R	27,300 R	546	0	115,946
1682	NICHOLS, WILLIAM L.	1082	032	008	50,900 R	17,400 R	0	0	68,300
1683	NICHOLSON, BENNET M.	1083	004	030-001	67,500 R	34,000 R	0	0	101,500
2653	NICHOLSON, STEPHEN A.	1084	030	023-004	53,500 R	18,900 R	0	0	72,400
6391	NIEJADLIK, JOSEPH D.	331	004	044-003	0	23,000 R	0	0	23,000
1687	NIKIFORAKIS, JAMES E.	1085	019	031	64,000 C	23,500 C	0	0	87,500
3587	NILAND, WALTER J.	1086	034	075	22,600 R	48,600 R	0	0	71,200
2639	NOLAN, CHARLES F.	1950	011	011-001	0	0	870	0	870
1690	NOLAN, GILBERT A.	1087	028	056	45,300 R	16,400 R	0	5,000 T	56,700
6074	NOLAN, MARTIN	2488	033	045-002	32,600 R	16,300 R	0	0	48,900
6074	NOLAN, MARTIN	2489	033	045-003	6,600 R	14,300 R	0	0	20,900
6074	NOLAN, MARTIN	1022	033	021	0	4,100 R	0	0	4,100
6074	NOLAN, MARTIN	1023	033	045-001	4,200 R	14,300 R	0	0	18,500
6498	NORMAND, MICHAEL L.	1178	005	002	56,500 R	36,500 R	0	0	93,000
4298	NORTHFIELD & MT. HERMON	1090	001	005	0	11,100 R	0	0	11,100
4298	NORTHFIELD & MT. HERMON	1091	001	013	0	13,300 R	0	0	13,300
4298	NORTHFIELD & MT. HERMON	1092	001	072	0	7,700 R	0	0	7,700
4298	NORTHFIELD & MT. HERMON	1093	001	084	0	6,700 R	0	0	6,700
1697	NORTON JR., JOSEPH J.	1097	001	053	57,700 R	30,200 R	0	0	87,900
1694	NORTON, ARTHUR E.	1094	008	053	72,600 R	18,200 R	0	0	90,800
1694	NORTON, ARTHUR E.	1095	008	057	6,000 R	31,000 R	0	0	37,000
1702	O'CONNOR, MICHAEL	1099	007	015-001	76,000 R	25,700 R	0	0	101,700
2588	O'DONNELL, ROBERT S.	1101	005	076	62,100 R	22,800 R	0	0	84,900
1708	O'KANE JR., JOHN F.	1106	011	001-001	61,200 R	19,200 R	0	0	80,400
1708	O'KANE JR., JOHN F.	476	011	001-005	0	11,600 R	0	0	11,600
1711	O'NEAL, GARY R.	1104	016	009	7,200 R	17,000 R	0	0	24,200
1711	O'NEAL, GARY R.	1951	004	022	338,600 R	85,700 R	242	0	424,542
1711	O'NEAL, GARY R.	1952	004	033-002	0	0	167	0	167
1711	O'NEAL, GARY R.	1953	004	025	0	0	3,805	0	3,805
3629	OFFNER TRUSTEE, BARBARA H.	1103	012	036-011	30,400 M	0	0	0	30,400
3630	OKULA, JOHN R.	1107	034	010	48,900 R	59,800 R	0	0	108,700
3614	OLIVER ESTATE, HESTER	1108	002	024	11,700 M	23,200 R	0	0	34,900
6687	OLNEY, CAROLYN M.	1596	034	039	18,700 R	22,800 R	0	0	41,500
3619	OLSEN, DAVID C.	1110	003	034	7,100 R	33,700 R	0	0	40,800
3619	OLSEN, DAVID C.	774	003	036	0	6,800 R	0	0	6,800
3627	OLSEN, STANLEY C.	1111	009	050	0	1,700 R	0	0	1,700

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3627	OLSEN, STANLEY C.	1112	009	051	0	200 R	0	0	200
3627	OLSEN, STANLEY C.	1113	009	054	0	47,000 R	0	0	47,000
1716	OTTO, JONI E.	547	026	025-001	31,600 C	11,300 C	0	0	42,900
1717	OTTO, ROBERT W.	1954	007	016	113,000 R	27,400 R	1,365	0	141,765
4926	OYA, WALTER M.	1272	027	023	14,700 M	17,800 R	0	10,000 U	22,500
4917	PACHALIS, CAROLINE	2221	001	021-001	59,400 R	19,300 R	0	0	78,700
97	PACKARD, RACHEL R.	2282	009	058-003	46,600 R	13,700 R	0	0	60,300
1723	PAIGHT SR., ERNEST S.	1119	028	055	45,400 R	17,700 R	0	0	63,100
6761	PAIGHT'S LOGGING INC.	441	007	028-001	0	30,100 R	0	0	30,100
3727	PAINE, CELIA F.	1120	005	069-002A	14,200 M	0	0	10,000 U	4,200
1728	PALMER, GEORGE W.	1125	001	020-016	16,900 M	0	0	5,000 T	11,900
1731	PAPADOPOULOS, JAMES J.	1126	026	008	54,600 R	17,600 R	0	0	72,200
3719	PAPER SERVICE LTD.	1127	007	049	0	1,200 R	0	0	1,200
3719	PAPER SERVICE LTD.	1128	007	050-001	0	7,200 R	0	0	7,200
3719	PAPER SERVICE LTD.	1129	016	001	561,300 C	35,500 C	0	0	596,800
3719	PAPER SERVICE LTD.	1130	016	010	67,200 R	19,300 R	0	0	86,500
3719	PAPER SERVICE LTD.	1131	016	016	36,500 R	28,200 R	0	0	64,700
3719	PAPER SERVICE LTD.	1132	017	001	0	2,400 R	0	0	2,400
3719	PAPER SERVICE LTD.	1133	017	002	42,000 C	28,200 C	0	0	70,200
3719	PAPER SERVICE LTD.	1134	019	014	0	900 R	0	0	900
3719	PAPER SERVICE LTD.	2490	016	016-002	26,300 R	9,300 R	0	0	35,600
3719	PAPER SERVICE LTD.	2491	016	016-003	24,400 R	13,200 R	0	0	37,600
1732	PAQUETTE, CLARENCE P.	1135	001	020-026	24,700 M	0	0	20,000 X	4,700
5166	PARKER, DENNIS	1604			0	0	0	0	0
5068	PARKER, JOHN C.	922	027	024	20,100 M	17,800 R	0	0	37,900
1737	PARKHURST, HENRY A. L.	1136	028	049	39,800 R	15,500 R	0	0	55,300
3657	PARMELEE, CAROLINE L.	1137	002	014	10,200 R	16,500 R	0	0	26,700
1738	PARRISH, JAMES D.	1138	008	039	61,500 R	15,100 R	0	0	76,600
1746	PARSONS, LONNIE G.	2147	015	004-003	55,800 R	19,300 R	0	0	75,100
1747	PARTRIDGE, CHARLES S.	1141	005	045	43,200 R	21,300 R	0	0	64,500
1747	PARTRIDGE, CHARLES S.	1955	005	047-002	0	0	832	0	832
1754	PASQUARELLI, JAMES E.	1266	007	026	42,800 R	12,200 R	0	0	55,000
1751	PASQUARELLI, JOHN E.	1142	015	040	70,300 R	15,000 R	0	0	85,300
1755	PATENAUDE, DAVID C.	1143	007	030	41,200 R	35,100 R	0	0	76,300
1759	PATENAUDE, JOSEPH R.	1145	001	028-002	80,800 R	21,700 R	0	0	102,500
1760	PATENAUDE, MICHAEL R.	1146	019	036	44,500 R	7,700 R	0	0	52,200
5085	PAULSON, ELIZABETH	873	008	119-033	6,100 M	0	0	0	6,100
3723	PAVESE, WILLIAM	1151	007	045	0	1,500 R	0	0	1,500
1775	PAYNE, STANLEY R.	1152	015	051	188,200 R	89,400 R	0	0	277,600
1775	PAYNE, STANLEY R.	1153	015	052	0	51,300 R	0	0	51,300
1778	PEARCE, WILLIAM W.	1154	028	051	109,700 R	28,200 R	0	0	137,900
6639	PEARRE, WILLIAM P.	321	034	047	66,000 R	54,500 R	0	0	120,500
3714	PEARSALL, WILLIAM J.	1155	019	020	42,800 C	31,800 C	0	0	74,600
1782	PELKEY SR., ROYCE L.	1158	025	009	58,700 R	27,500 R	0	0	86,200
1783	PELKEY, FRANKLIN R.	1157	022	005	50,200 R	29,900 R	0	0	80,100

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
3742	PELKEY, LEON F.	1156	022	004	38,100 M	17,700 R	0	0	55,800
3742	PELKEY, LEON F.	1160	022	005-001	10,900 M	0	0	0	10,900
1787	PELKEY, MAUREEN S.	1159	027	033	71,700 R	20,400 R	0	0	92,100
1787	PELKEY, MAUREEN S.	710	028	034	76,300 C	26,800 C	0	0	103,100
5560	PELKEY, TIMOTHY W.	1274	023	005	40,400 R	23,500 R	0	10,000 U	53,900
6313	PEOPLE HELPING PEOPLE	2395	006	008-004A	1,500 N	0	0	0	1,500
3713	PERKINS, BARRY J.	1161	001	027	0	3,200 R	0	0	3,200
1792	PERKINS, JEAN C.	1163	006	045	20,400 R	29,200 R	0	0	49,600
1793	PERKINS, SANDRA M.	1164	015	030	40,200 M	16,300 R	0	0	56,500
3640	PERLMAN SR., HERBERT A.	1165	008	083	0	22,100 R	0	0	22,100
3685	PERLOWSKI ESTATE, ANTHONY R.	1166	019	011	51,000 R	9,200 R	0	20,000 X	40,200
3687	PERLOWSKI, ANTHONY S.	1957	005	065	0	0	705	0	705
3687	PERLOWSKI, ANTHONY S.	900			0	0	0	0	0
5921	PERRON, QUIONG W.	90	026	025	0	10,300 C	0	0	10,300
3751	PERRY ESTATE, KENNETH E.	1959	006	015	0	15,000 R	2,901	0	17,901
3751	PERRY ESTATE, KENNETH E.	1168	006	017	0	10,500 R	0	0	10,500
3751	PERRY ESTATE, KENNETH E.	2523	008	010	0	0	1,887	0	1,887
1797	PERRY, MICHAEL F.	1169	015	009	47,200 R	15,400 R	0	0	62,600
3737	PETERKIN, ALEXANDRIA C.	1170	022	002	49,900 R	38,400 R	0	20,000 X	68,300
3743	PETERSON ESTATE, CARL G.	1171	003	020	43,000 R	19,000 R	0	10,000 U	52,000
5007	PETSCHIK, PETER	1079	019	024-001	19,300 C	12,400 C	0	0	31,700
3110	PETTENGILL, CARROLL G.	1821	001	015-001	110,900 R	29,300 R	15,075	0	155,275
4664	PETTENGILL, PETER T.	2124	001	015-002	0	200 R	0	0	200
3642	PETTITT, JANET T.	1172	001	085	50,000 R	47,600 R	0	0	97,600
1801	PHELPS, MALCOLM L.	1174	026	099	54,600 R	9,500 R	0	0	64,100
1806	PHELPS, TERRY A.	1287	028	037	51,200 R	17,300 R	0	0	68,500
3644	PHILESIAN LODGE #40	1176	028	040	113,100 N	16,800 N	0	0	129,900
1837	PICHETTE, CHRISTOPHER ROBERT	105	026	107	57,200 R	20,000 R	0	0	77,200
1838	PICHETTE, REBA-JEAN SHAW	1179	028	094	97,000 R	18,900 R	0	0	115,900
4635	PICKARD, LYNN C.	822	006	013-001	49,900 R	24,700 R	0	0	74,600
5013	PIDGEON, ROBERT L.	169	015	041	9,900 M	14,300 R	0	0	24,200
6179	PILLAI, RAMASWAMI	412	019	037	49,200 R	12,900 R	0	0	62,100
3661	PINARD, PETER F.	1182	026	017	63,800 R	25,200 R	0	20,000 X	69,000
1818	PINGER, MARGUERITE S.	1183	030	026	24,900 R	16,400 R	0	5,000 T	36,300
6789	PISAPIA, JANE B.	1249	021	032	48,300 R	19,600 R	0	0	67,900
1821	PITMAN, DAVID W.	1186	008	016	8,700 M	7,900 R	0	0	16,600
3649	PIURKOWSKI, MARY M.	1187	019	042	124,800 R	15,100 R	0	5,000 T	134,900
2143	PLANTE, PATRICIA A.	1416	020	015	89,000 R	20,200 R	0	0	109,200
5455	PLATNER JR., GEORGE H.	2241	001	020-052	32,600 M	0	0	0	32,600
7	PLATT, CLAYTON E.	1715	005	046	110,600 R	23,300 R	1,261	0	135,161
5371	PLATT, CRAIG W.	353	026	106	43,900 R	17,100 R	0	0	61,000
1826	PLATZ, CHRISTOPHER J.	297	018	014	41,700 R	10,700 R	0	0	52,400
1828	PLIFKA JR., STANLEY S.	1963	004	024	180,900 R	24,700 R	1,516	0	207,116
1828	PLIFKA JR., STANLEY S.	1964	004	023	0	0	105	0	105
1828	PLIFKA JR., STANLEY S.	1965	004	030-002	0	0	4,744	0	4,744

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3641	PLIFKA, PHYLLIS A.	1190	034	022	0	9,300 R	0	0	9,300
3641	PLIFKA, PHYLLIS A.	1191	034	032	23,300 R	21,600 R	0	0	44,900
4556	POITRAS, STEPHEN T.	171	026	029	20,300 C	26,300 C	0	0	46,600
4556	POITRAS, STEPHEN T.	172	026	030	0	2,000 R	0	0	2,000
4556	POITRAS, STEPHEN T.	173	026	047	106,400 C	15,800 C	0	0	122,200
4556	POITRAS, STEPHEN T.	2492	026	048	0	20,300 C	0	0	20,300
4556	POITRAS, STEPHEN T.	2493	026	049	0	19,300 C	0	0	19,300
4556	POITRAS, STEPHEN T.	1586	005	113	140,900 C	50,500 C	0	0	191,400
1833	POLASKI, PETER M.	1195	026	117	62,600 R	24,500 R	0	0	87,100
3715	POLASKI, RANA B.	1196	030	010	20,850 R	3,150 R	0	10,000 X	14,000
1834	POMEROY III, ALLAN B.	935	024	005	36,600 M	19,200 R	0	0	55,800
5177	POND, HARRY B.	277	019	003	0	50 R	0	0	50
5177	POND, HARRY B.	278	019	004	0	800 R	0	0	800
5177	POND, HARRY B.	634	019	006	54,300 R	20,200 R	0	0	74,500
1835	POOLE, DAVID N.	1198	005	120	73,400 C	37,800 C	0	0	111,200
1835	POOLE, DAVID N.	1276	005	062	39,300 R	14,400 R	0	0	53,700
1843	POOLE, STEPHEN E.	901	026	109	41,200 R	30,600 R	0	0	71,800
1851	PORTER SR., HAROLD E.	1201	007	058	50,300 R	12,100 R	0	0	62,400
1848	PORTER, CLIFFORD E.	1199	002	022-002	106,000 C	34,500 C	0	0	140,500
1848	PORTER, CLIFFORD E.	1200	005	100	247,300 C	59,300 C	0	0	306,600
1847	PORTER, HENRY S.	1202	035	004-001	19,700 M	21,700 R	0	0	41,400
5136	POUDEL, BISHNU P.	644	031	001	0	22,000 R	0	0	22,000
3697	POWERS, WILMER J.	1205	018	006	34,300 R	28,100 R	0	10,000 U	52,400
1857	POWLING, LESTER L.	1966	001	080	6,900 R	24,700 R	1,023	5,000 T	27,623
3741	PRATT ESTATE, HAROLD E.	1967	006	035	0	0	3,599	0	3,599
3741	PRATT ESTATE, HAROLD E.	1207	022	015	18,500 R	17,600 R	0	5,000 T	31,100
1862	PRATT SR., LAWRENCE D.	1208	026	096	50,400 R	11,200 R	0	0	61,600
1859	PRATT, DONALD P.	1206	028	027	43,400 R	13,400 R	0	0	56,800
1866	PRATT, PHILIP E.	2072	008	018	0	0	479	0	479
1866	PRATT, PHILIP E.	2073	008	019	75,200 R	19,000 R	8,929	0	103,129
1867	PRATT, PHYLLIS A.	1209	029	018	32,000 M	20,000 R	0	0	52,000
1874	PRATT, SMITH E.	1211	025	001	35,100 R	22,300 R	0	0	57,400
1879	PRENTICE, MICHAEL W.	2090	012	009-002	23,500 R	14,400 R	0	0	37,900
1877	PRENTICE, RICHARD A.	1213	015	003	32,900 R	15,200 R	0	0	48,100
6216	PRIDE, JEFFREY E.	1298	018	019	30,100 R	24,900 R	0	0	55,000
1883	PRINCE, CLEVELAND	1215	015	008	30,700 R	11,600 R	0	0	42,300
3731	PRITZ, MARY	1096	035	018	61,400 R	81,300 R	0	0	142,700
3731	PRITZ, MARY	1968	008	045	0	0	64	0	64
3731	PRITZ, MARY	1969	008	046	108,700 R	19,000 R	2,303	0	130,003
3731	PRITZ, MARY	1970	008	048	0	0	1,438	0	1,438
3731	PRITZ, MARY	518	008	041	600 R	10,300 R	0	0	10,900
3673	PROCOPIO, ELVA T. J.	1971	003	022	0	0	9,787	0	9,787
3673	PROCOPIO, ELVA T. J.	1972	003	023	94,500 R	26,000 R	6,042	0	126,542
3721	PROPERTIES INC.	1217	004	049	0	8,000 R	0	0	8,000
3721	PROPERTIES INC.	1218	002	012	0	3,300 R	0	0	3,300

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1885	PROUTY, HARRY C.	1219	001	019	34,900 R	19,400 R	0	0	54,300
1888	PROUTY, MARILYN S.	1220	005	068-001	23,300 M	21,300 R	0	0	44,600
3728	PROVENCHIA, LESTER W.	1221	012	008-001	51,500 R	9,400 R	0	0	60,900
3722	PUBLIC SERVICE COMPANY OF N.H.	1222			2,754,847 E	0	0	0	2,754,847
3689	PULASKI, HELEN A.	2392	030	010A	20,850 R	3,150 R	0	10,000 X	14,000
3690	PUTNAM ESTATE, CORTLAND	1226	020	020	49,900 R	9,700 R	0	0	59,600
3747	PUTNAM, KENNETH L.	1974	012	004-001	0	0	1,617	0	1,617
2664	PUTNAM, KERRY R.	1227	016	021	42,600 R	23,600 R	0	0	66,200
1891	PUTNAM, RENO M.	1975	015	014-002	68,400 R	20,400 R	237	0	89,037
1897	QUALTERS, JOAN M.	1228	030	036	0	15,200 R	0	0	15,200
1897	QUALTERS, JOAN M.	2494	030	036-001	70,900 R	14,300 R	0	0	85,200
3755	QUALTERS, ROBERT	1236	028	046	21,800 R	12,500 R	0	0	34,300
1898	QUALTERS, TERRANCE P.	1229	030	019	38,600 M	14,200 R	0	0	52,800
1898	QUALTERS, TERRANCE P.	1230	030	037	0	12,300 R	0	0	12,300
1898	QUALTERS, TERRANCE P.	1231	030	021	0	25,400 R	0	0	25,400
1898	QUALTERS, TERRANCE P.	1232	030	020-002	0	14,200 R	0	0	14,200
1898	QUALTERS, TERRANCE P.	1233	009	023-003	33,600 C	22,700 C	0	0	56,300
1898	QUALTERS, TERRANCE P.	1234	009	024-001	800 R	28,800 R	0	0	29,600
4300	QUANDT, LEE	1237	008	119-029A	6,200 M	0	0	0	6,200
3753	QUILL, STEPHEN F.	1238	001	070	0	8,000 R	0	0	8,000
3778	RABINOWITZ, SAMUEL	1239	001	057	73,300 R	21,800 R	0	0	95,100
3811	RACICOT ESTATE, LAWRENCE	1240	001	020-027	19,200 M	0	0	0	19,200
4405	RACINE SR., ROLAND W.	1241	027	021	33,900 M	17,900 R	0	0	51,800
1907	RAINERI, ALEXINE M.	1243	008	123	47,700 R	21,700 R	0	0	69,400
3779	RAINESS, ERROL	1976	004	066	0	0	2,408	0	2,408
3779	RAINESS, ERROL	1244			0	0	0	0	0
3779	RAINESS, ERROL	1245			0	0	0	0	0
3790	RAITTO TRUST, RUSSELL G.	1977	007	036-001	0	0	13,414	0	13,414
6505	RAMIREZ, BENJAMIN	168	001	020-001	20,000 M	0	0	0	20,000
1910	RANDALL, HARLAN E.	1247	001	022	67,000 R	29,500 R	0	0	96,500
6756	RANDALL, WILLIAM J.	2365	004	012-002	0	0	2,557	0	2,557
6756	RANDALL, WILLIAM J.	2519	004	012-003	0	0	0	0	0
1915	RAU, CHRISTINA A.	1250	028	025	56,500 R	21,600 R	0	0	78,100
1926	RAYMOND, CHRISTOPHER C.	1251	001	023-004	41,100 R	17,600 R	0	0	58,700
1926	RAYMOND, CHRISTOPHER C.	2495	001	023-005	0	400 R	0	0	400
1917	RAYMOND, NORMAN M.	1254	005	034	56,200 R	21,200 R	0	0	77,400
4301	RAYMOND, WENDY L.	1255	001	023	0	10,000 R	0	0	10,000
3877	REARDON, JOSEPH A.	1256	036	002	22,400 R	15,000 R	0	10,000 U	27,400
1921	REASON, HELEN J.	1257	028	074	52,700 R	23,600 R	0	0	76,300
1924	REASON, PAUL A.	567	028	042	87,600 R	26,600 R	0	0	114,200
4303	REBLIC REALTY TRUST	1259	026	054	150,300 C	34,200 C	0	0	184,500
3816	RECHINDA, IRENE A.	1260	020	004	39,100 M	16,200 R	0	0	55,300
1929	REED, GARY P.	1979	008	026	1,500 R	13,300 R	2,775	0	17,575
1929	REED, GARY P.	1980	008	027	77,000 R	21,000 R	5,576	0	103,576
3789	REED, JEAN W.	1261	012	024	19,400 M	29,000 R	0	0	48,400

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1931	REED, RONALD R.	1262	032	013-013	21,000 M	0	0	0	21,000
1164	REESE, LAUREN S.	1263	008	076	25,250 R	6,500 R	0	0	31,750
1164	REESE, LAUREN S.	1264	008	078-001	0	14,500 R	0	0	14,500
3850	REGAN, WILLIAM A.	1265	006	041	27,900 R	21,500 R	0	0	49,400
3785	REHNBURG, HAROLD E.	1981	003	005	0	0	6,093	0	6,093
3785	REHNBURG, HAROLD E.	1982	002	054	105,200 R	24,700 R	263	0	130,163
5006	REINERT, SHIRLEY M.	1267	026	116	142,300 R	24,400 R	0	0	166,700
1938	RELLA, VITO M.	1983	004	044-001	116,300 R	21,700 R	2,820	0	140,820
3784	REVILLA, RICHARD E.	1268	010	003	0	24,300 R	0	0	24,300
1942	RHOADES JR., EDWARD H.	1270	018	003	46,000 R	8,100 R	0	0	54,100
1940	RHOADES, DONALD A.	1269	015	012-003	48,000 R	16,200 R	0	5,000 T	59,200
1947	RHOADES, ROBERT A.	1271	015	012-002	57,500 R	17,300 R	0	0	74,800
6688	RHYTHM RANCH INC.	1203	008	058	22,700 R	16,500 R	0	0	39,200
1948	RICE, CHARLES O.	1273	005	078	40,400 R	22,900 R	0	0	63,300
3867	RICE, FRANK O.	1275	028	020	10,200 C	26,800 C	0	0	37,000
4731	RICE, RONALD	2256	003	010-003	54,500 R	27,400 R	0	0	81,900
5392	RICE, SUSAN W.	1375	015	028-004	66,300 R	19,300 R	0	0	85,600
1958	RICHARDS, MICHAEL R.	1281	008	074	0	12,700 R	0	0	12,700
1958	RICHARDS, MICHAEL R.	1282	019	033	42,900 R	7,600 R	0	0	50,500
3761	RICHARDSON, GEORGE P.	1284	002	036	0	14,000 R	0	0	14,000
5468	RIDDLE, ANNE M.	1985	003	037	0	0	3,384	0	3,384
5468	RIDDLE, ANNE M.	1986	003	041	7,200 R	8,100 R	611	0	15,911
3829	RILEY, JOHN E.	1987	003	015	59,900 R	24,700 R	4,236	15,000 A	73,836
3829	RILEY, JOHN E.	1988	003	016	0	0	2,801	0	2,801
1961	RINGLAND, SHARRI L.	1286	027	008	51,900 R	21,600 R	0	0	73,500
1964	ROBB, ERIN G.	2093	032	013-003A	21,800 M	0	0	0	21,800
5725	ROBERTS COMMUNICATIONS INC.	2367	011	018A	13,500 C	0	0	0	13,500
3836	ROBERTS, ANTONIO L.	1289	016	005	42,700 R	6,600 R	0	20,000 X	29,300
1972	ROBICHAUD, ELIZABETH A.	1292	031	025	50,200 R	19,200 R	0	0	69,400
1975	ROBINSON, DEBRA J.	1294	021	014	38,900 R	17,000 R	0	0	55,900
3782	ROCHE JR., WILLIAM F.	1296	034	004	25,600 R	38,500 R	0	0	64,100
1978	ROCHE, WILLIAM M.	1297	007	023	65,200 R	17,000 R	0	0	82,200
1979	ROCKWOOD, MARY E.	1299	027	006	50,800 R	22,600 R	0	0	73,400
3878	ROGERS, WARREN O.	1300	011	008	21,900 R	13,200 R	0	0	35,100
1966	ROKES JR., GEORGE E.	1304	025	010-005	32,900 M	26,400 R	0	0	59,300
1982	ROKES, GARY W.	2042	005	105-002	91,100 R	27,200 R	1,579	0	119,879
1982	ROKES, GARY W.	1301	020	012	304,900 C	50,600 C	0	0	355,500
1982	ROKES, GARY W.	1303	020	014	42,500 R	45,500 R	0	0	88,000
1982	ROKES, GARY W.	1310	026	058	50,800 R	16,500 R	0	0	67,300
1988	ROKES, IRENE M.	1302	021	043	64,600 R	28,100 R	0	0	92,700
3762	ROKES, JAMES T.	2387	006	028-004-08	62,000 R	26,400 R	0	0	88,400
2457	ROKES, JULIE A.	1614	009	024-003	34,700 M	27,400 R	0	0	62,100
1989	ROLLINS, JAMES E.	1305	004	027	0	22,600 R	0	0	22,600
1989	ROLLINS, JAMES E.	1306	004	066-001	34,700 R	16,900 R	0	0	51,600
4802	ROMANO, LYN M.	2496	005	020-001	14,800 M	0	0	0	14,800

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4802	ROMANO, LYN M.	2497	005	020-004	45,300 M	0	0	0	45,300
4802	ROMANO, LYN M.	2511	005	020-003	15,700 R	0	0	0	15,700
4802	ROMANO, LYN M.	2142	005	019-002	3,500 R	7,700 R	0	0	11,200
4802	ROMANO, LYN M.	1603	005	020	0	36,100 R	0	0	36,100
1991	RONDEAU, FRED J.	1307	032	013-015	21,400 M	0	0	0	21,400
3875	ROSECRANS, KENNETH E.	1309	017	019	35,000 C	5,200 C	0	0	40,200
1999	ROSPLOCH SR., JOHN M.	1311	030	034	47,200 R	14,100 R	0	0	61,300
5296	ROSSALL, JACQUI	1253	009	017	55,600 R	26,600 R	0	0	82,200
3766	ROSSI III, RALPH A.	1312	035	019-001	46,900 R	39,800 R	0	0	86,700
2000	ROUNDS, RICHARD N.	1822	005	021	65,700 R	24,700 R	2,494	0	92,894
3813	ROWE, C. KENNETH	1314	023	003	11,700 M	13,900 R	0	0	25,600
2013	ROY SR., WINSTON A.	1318	008	020-001	65,400 R	24,800 R	0	0	90,200
2013	ROY SR., WINSTON A.	2135	008	020-002	60,200 R	34,900 R	0	0	95,100
3865	ROY, CLAIR E.	1315	008	085	24,100 R	11,000 R	0	0	35,100
2006	ROY, GARY S.	1316	008	013	65,200 R	15,700 R	0	0	80,900
2005	ROY, JAY D.	1319	008	020-002A	14,100 M	0	0	0	14,100
3828	ROY, MARY E.	1320	008	020-003A	13,100 M	0	0	0	13,100
2012	ROY, SHARON D.	1317	021	011	43,800 R	17,800 R	0	0	61,600
2016	ROYCE ESTATE, ERNEST C.	1370	004	059	0	0	1,292	0	1,292
2016	ROYCE ESTATE, ERNEST C.	1961	004	061	2,000 R	0	6,449	0	8,449
2016	ROYCE ESTATE, ERNEST C.	1992	004	051	0	0	1,796	0	1,796
2016	ROYCE ESTATE, ERNEST C.	176	004	050	0	0	443	0	443
2016	ROYCE ESTATE, ERNEST C.	1042	004	064	0	0	2,419	0	2,419
2016	ROYCE ESTATE, ERNEST C.	1322	001	083	348,700 C	54,200 C	0	0	402,900
2015	ROYCE, CHARLES E.	1321	001	016	59,200 R	28,000 R	0	0	87,200
5695	ROYCE, DOUGLAS R.	1347	007	025	9,400 R	13,900 R	0	0	23,300
2017	ROYCE, LILLIAN M.	1325	001	030	27,700 R	14,100 R	0	0	41,800
2018	ROYCE, RALPH J.	1994	001	023-003	0	0	1,815	0	1,815
2018	ROYCE, RALPH J.	1326	028	033	58,800 R	15,000 R	0	0	73,800
5762	RUDOLF, ROLFE W.	952	021	031	44,300 R	20,700 R	0	0	65,000
2022	RUMRILL, BETTY J.	1327	027	003-008	16,000 M	0	0	0	16,000
2028	RUPPRECHT, GLENN F.	1328	006	040	0	17,900 R	0	0	17,900
2030	RURKA, MICHAEL J.	1329	030	029	47,900 R	17,500 R	0	0	65,400
2033	RUSKOWSKI, KENNETH E.	1995	007	020	92,200 R	25,200 R	6,453	0	123,853
2033	RUSKOWSKI, KENNETH E.	1331	019	001	0	50 R	0	0	50
6447	RUSKOWSKI, PETER A.	1109	006	008-007	21,300 M	26,400 R	0	0	47,700
2036	RUSKOWSKI, RAYMOND A.	1332	034	030	33,100 R	22,900 R	0	0	56,000
2032	RUSKOWSKI, SU-AN S.	1330	008	023-001	24,900 M	24,300 R	0	0	49,200
3844	RUSSELL JR., WILLIAM W.	1335	026	065	66,500 R	26,100 R	0	0	92,600
5064	RUSSELL SR., ROBERT C.	760			0	0	0	0	0
2037	RUSSELL, CHRISTOPHER J.	983	030	022	57,400 R	25,300 R	0	0	82,700
2037	RUSSELL, CHRISTOPHER J.	1333	026	110	52,100 R	18,000 R	0	0	70,100
4598	RUSSELL, DOUGLAS	2266	009	058-002A	27,800 M	0	0	0	27,800
2039	RUSSELL, NATALIE H.	1334	034	043	4,300 R	57,100 R	0	0	61,400
2042	RUSSELL, VERONICA L.	909	025	005	7,500 M	21,000 R	0	0	28,500

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3775	RUTKOWSKY, ANNA S.	1336	021	015	66,300 R	20,500 R	0	20,000 X	66,800
3873	RYDER, BROOKS	1996	006	048	77,600 R	22,300 R	2,280	0	102,180
3873	RYDER, BROOKS	1997	014	008	0	0	6,860	0	6,860
3774	RYLL, EDMUND	1516	007	015-006	300 R	26,900 R	0	0	27,200
3774	RYLL, EDMUND	1345	028	048	68,400 R	15,900 R	0	0	84,300
2047	RYLL, EDMUND W.	1343	007	015-005	6,500 R	15,500 R	574	0	22,674
2047	RYLL, EDMUND W.	1344	026	056	56,900 R	23,100 R	0	0	80,000
3856	RYLL, EDWIN W.	1346	017	021	84,200 R	28,300 R	0	10,000 U	102,500
2076	SACZAWA JR., EDWARD J.	2153	001	024-002	29,000 M	17,900 R	0	0	46,900
2050	SACZAWA SR., EDWARD J.	1348	001	024-001	67,800 R	31,800 R	0	0	99,600
2050	SACZAWA SR., EDWARD J.	2151	001	024-005	0	14,300 R	0	0	14,300
2050	SACZAWA SR., EDWARD J.	2152	001	024-004	0	13,800 R	0	0	13,800
2051	SACZAWA, JAMES E.	1349	001	024-003	47,100 R	16,700 R	0	0	63,800
5142	SAFARIK, SUZANNE O.	1593	008	119-026	8,400 M	0	0	0	8,400
6367	SALG SR., ROBERT J.	1406	024	007	34,000 R	23,900 R	0	0	57,900
4093	SALMINEN, MICHAEL	1350	008	099	31,500 R	7,100 R	0	0	38,600
2056	SALONEN, GREGORY J.	1998	003	031-001	95,500 R	15,700 R	2,936	0	114,136
5233	SALZA, LOUIS	515	005	007-001	24,200 M	24,600 R	0	0	48,800
4101	SAMSEL ESTATE, CARL E.	1352	030	032	42,100 R	16,400 R	0	0	58,500
2064	SAN SOUCIE, NORMAN R.	1353	001	020-015	24,900 M	0	0	0	24,900
2057	SANBORN, BRADLEY C.	1354	001	018	54,400 R	21,400 R	0	0	75,800
2060	SANBORN, LYNN M.	1355	027	015	15,200 M	16,400 R	0	0	31,600
2059	SANBORN, MARY E.	2258	027	003-022	19,700 M	0	0	0	19,700
5113	SANDRI TRUST, ACILIO R.	1999	006	036	119,300 R	31,100 R	12,834	0	163,234
5113	SANDRI TRUST, ACILIO R.	2000	009	036	0	0	3,423	0	3,423
5113	SANDRI TRUST, ACILIO R.	2001	009	040	0	0	2,002	0	2,002
5113	SANDRI TRUST, ACILIO R.	2002	009	041	0	0	1,824	0	1,824
3887	SANDRI, WILLIAM A.	1357	034	020	44,300 R	49,500 R	0	0	93,800
3887	SANDRI, WILLIAM A.	311	034	021	0	13,000 R	0	0	13,000
4921	SANDS, GARY R.	832	027	007	57,300 R	20,600 R	0	0	77,900
5021	SANGER, MARILYN M.	395	004	004	49,700 R	15,700 R	0	0	65,400
2077	SANOCKI, BARBARA J.	1358	006	009-002	29,800 M	17,400 R	0	0	47,200
3916	SANSALONE JR., FRANK E.	2003	001	052	0	0	1,997	0	1,997
6500	SANTANIELLO, JOSEPHINE	2239	001	020-058	30,500 M	0	0	0	30,500
5459	SANTILLI, EMIDIO	591	005	010	42,700 R	38,400 R	0	0	81,100
2068	SANTOR, LAWRENCE H.	1359	021	047	71,400 R	31,500 R	0	0	102,900
3886	SAUNDERS, LAURENCE R.	1360	008	061-002	0	12,700 R	0	0	12,700
3886	SAUNDERS, LAURENCE R.	2498	008	061-003	0	12,100 R	0	0	12,100
3954	SAVAGE, ROGER W.	1361	001	004	0	5,300 R	0	0	5,300
3935	SCHILL, CATHERINE M.	2005	010	002	0	0	221	0	221
2086	SCHILLINGER SR., ROBERT	1362	032	013-007	20,800 M	0	0	0	20,800
6763	SCHMIDT, GARRY W.	1807	005	035-001	0	0	1,503	0	1,503
4309	SCHMITT, PETER	1363	033	031	0	9,500 R	0	0	9,500
4309	SCHMITT, PETER	1364	034	009	0	35,100 R	0	0	35,100
4309	SCHMITT, PETER	1365	033	036	45,100 R	49,600 R	0	0	94,700

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4309	SCHMITT, PETER	2499	033	033	0	18,000 R	0	0	18,000
4309	SCHMITT, PETER	2500	033	034	0	25,100 R	0	0	25,100
6596	SCHOFIELD, MARY L.	2412	003	027-001	0	2,000 R	0	0	2,000
6382	SCHUBACH, CYNTHIA	1692	000	119-081	4,100 M	0	0	0	4,100
2087	SCHULTZ, ELISE R.	1366	021	005	38,200 R	18,100 R	0	0	56,300
2088	SCHULTZ, GARY W.	2006	007	015-002	74,800 R	24,200 R	1,108	0	100,108
4564	SCHULZ, KERMIT B.	1088	001	059	61,700 R	25,700 R	0	0	87,400
6604	SCOTT, ELIZABETH D.	1369	034	005	14,800 R	40,900 R	0	0	55,700
6283	SCS MANAGEMENT CORPORATION	269	017	023	191,300 R	24,000 R	0	0	215,300
3926	SEARS, G. ALDEN	1371	034	035	47,500 R	41,600 R	0	0	89,100
6445	SEARS, STANTON G.	312	034	023	22,400 R	25,500 R	0	0	47,900
3891	SEAVER, GEORGE A.	2007	004	046	0	0	506	0	506
2091	SECORD, CHARLOTTE S.	1372	032	007	41,500 R	23,800 R	0	0	65,300
2092	SECORD, GILBERT B.	1373	022	027	30,500 R	28,500 R	0	0	59,000
2092	SECORD, GILBERT B.	1374			0	0	0	0	0
2093	SECORD, HAROLD F.	1376	035	001	62,900 R	32,000 R	0	0	94,900
2096	SECORD, RICHARD A.	540	032	009	68,500 R	16,600 R	0	0	85,100
2106	SECORE SR., WILLIAM H.	1380	021	029	48,400 R	24,100 R	0	0	72,500
2100	SEDERSTROM JR., ROY P.	1383	005	117	63,900 R	19,800 R	0	0	83,700
2098	SEDERSTROM SR., ROY P.	1384	017	017	16,600 R	7,600 R	0	0	24,200
4163	SEDERSTROM, HELEN M.	1381	028	071	38,000 R	17,500 R	0	20,000 X	35,500
2097	SEDERSTROM, PATRICIA A.	1382	008	035-002	28,100 R	21,000 R	0	0	49,100
3895	SEELEY, EDWARD B.	2009	001	045	0	0	1,199	0	1,199
2110	SENIOR, GEORGE C.	1386	006	005	58,500 R	23,100 R	0	0	81,600
2110	SENIOR, GEORGE C.	2377	028	024-001A	13,100 R	0	0	0	13,100
3897	SEVEN STARS DEVELOPMENT	1387	008	002	0	96,500 R	0	0	96,500
3897	SEVEN STARS DEVELOPMENT	1388	008	025	0	17,100 R	0	0	17,100
4573	SEVERANCE, BRIAN	454	005	068	39,500 R	21,000 R	0	0	60,500
2114	SEVERANCE, BRUCE E.	1391	020	029	25,400 M	25,700 R	0	0	51,100
2116	SEVERANCE, JANE E.	1389	020	028	10,300 M	15,900 R	0	0	26,200
4312	SHAKOUR DIVERSIFIED INC.	1392	001	012	116,400 C	59,600 C	0	0	176,000
3888	SHANNON, ROBERT	2010	002	045	12,700 M	14,900 R	738	0	28,338
3888	SHANNON, ROBERT	2011	002	046	0	600 R	3,492	0	4,092
5040	SHARRA, SCOTT F.	1368	026	066	23,100 C	27,600 C	0	0	50,700
5040	SHARRA, SCOTT F.	1732	006	028-003	103,500 R	25,500 R	968	0	129,968
3918	SHATTUCK SR., CLARENCE F.	1393	008	119-024	6,800 M	0	0	0	6,800
5441	SHAW, DAVID A.	2272	015	004-002-02	28,200 M	16,000 R	0	0	44,200
3923	SHEA, JOHN E.	1394	034	064	22,100 R	38,100 R	0	0	60,200
3901	SHEAFFER, ALBERT L.	2012	002	022-004	0	0	878	0	878
3902	SHERMAN, ALDOLPHUS E.	1396	025	010-001	25,500 M	22,700 R	0	0	48,200
3896	SHIBLEY, JOHN N.	1397	012	034	0	48,200 R	0	0	48,200
6177	SHIELDS, DONNA M.	322	002	021	45,700 R	25,100 R	0	0	70,800
5069	SHIPPEE, TIMOTHY M.	34	002	051	48,000 R	18,900 R	0	0	66,900
5069	SHIPPEE, TIMOTHY M.	35	002	052	0	2,500 R	0	0	2,500
2121	SHUEY SR. ESTATE, KENNETH J.	1401	020	003	31,200 M	14,100 R	0	0	45,300

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2122	SHUEY, LUCILLE A.	1400	019	023	67,300 R	15,900 R	0	0	83,200
3911	SIERAN, HARVEY J.	1403	034	040	53,600 R	59,400 R	0	0	113,000
2126	SILVER, BRADLEY C.	1404	017	018	99,400 R	18,500 R	0	0	117,900
2133	SIMONEAU, ROSAIRE R.	1407	005	096	28,100 R	22,300 R	0	0	50,400
5760	SINCLAIR, BRUCE L.	2066	002	025	0	0	5,279	0	5,279
5065	SINNOTT, JOHN P.	1408	001	048	0	0	2,413	0	2,413
6728	SKOOG, MARGARET	758	033	005	49,800 R	47,300 R	0	0	97,100
4893	SLOAT, ROBERT S.	772	026	068	74,700 R	20,300 R	0	0	95,000
3944	SMALL, JAMES R.	1411	001	020-005	21,100 M	0	0	0	21,100
4143	SMALLEY JR., GEORGE	1412	002	023	33,200 M	24,600 R	0	0	57,800
2142	SMALLEY, LIBERTA M.	1414	026	010	47,100 R	19,600 R	0	0	66,700
2144	SMALLEY, RONALD G.	1417	026	026	86,200 C	15,000 C	0	0	101,200
2145	SMART, ALBERT R.	1418	007	053	16,500 R	12,600 R	0	15,000 A	14,100
2145	SMART, ALBERT R.	2013	007	062	0	0	3,932	0	3,932
6790	SMART, DOROTHY M.	982	006	006-001	20,400 M	23,400 R	0	0	43,800
2149	SMART, MARVIN W.	1889	032	004-001	108,900 R	24,800 R	1,537	0	135,237
6730	SMIGIELSKI, HENRY	2516	001	020-002	0	0	0	0	0
2159	SMITH JR., DONALD H.	1423	025	012	45,300 R	19,000 R	0	0	64,300
4317	SMITH SR., RAYMOND L.	1434	025	008	29,800 R	23,600 R	0	0	53,400
2160	SMITH, CHARLES R.	1421	011	001-002	14,600 R	13,900 R	0	0	28,500
2162	SMITH, EVERETT R.	1425	029	006	32,700 R	14,300 R	0	5,000 T	42,000
2164	SMITH, FRANK T.	1426	012	043-002	67,800 R	21,900 R	0	0	89,700
5324	SMITH, GAIL	1409	001	020-003	20,700 M	0	0	0	20,700
3925	SMITH, GEORGE	1439	015	007	1,000 R	18,400 R	0	0	19,400
2165	SMITH, JAMES E.	1428	018	018	46,500 R	16,800 R	0	0	63,300
5323	SMITH, LEON J.	1162	006	044	107,800 R	23,700 R	0	0	131,500
2171	SMITH, MARTHA J.	1431	005	072	71,700 R	28,700 R	0	0	100,400
2172	SMITH, PATRICIA M.	1433	033	043	40,200 R	17,000 R	0	0	57,200
2177	SMITH, RICHARD C.	1424	021	049	4,500 R	11,400 R	0	0	15,900
2177	SMITH, RICHARD C.	1435	021	048	41,600 R	22,500 R	0	0	64,100
3933	SMITH, RONALD	1436	007	029	0	8,400 R	0	0	8,400
5836	SMITH, SIDNEY F.	422	034	048	44,200 R	53,600 R	0	0	97,800
4822	SMITH, VICTOR L.	2161	012	036-022	30,300 R	0	0	0	30,300
2184	SMITH, WILLIAM J.	1438	028	039	67,900 R	17,200 R	0	0	85,100
4682	SNAPE, JAMES S.	2128	001	020-042	32,000 M	0	0	0	32,000
4318	SNHS ELDERLY HOUSING II	1440	030	024	0	52,300 C	0	0	52,300
6521	SNOW II, JOHN C.	581	001	020-029	13,500 M	0	0	0	13,500
5322	SNOW SR., DAVID T.	1288	028	032	69,400 R	18,700 R	0	0	88,100
2190	SNOW, DOUGLAS B.	1442	001	050	79,500 R	19,000 R	3,328	0	101,828
5005	SNOW, EDWARD	2245	001	020-061	33,700 M	0	0	0	33,700
3929	SNOW, ERNEST A.	2015	012	032	0	0	679	0	679
2186	SNOW, EUGENE S.	2016	008	036	33,600 R	19,000 R	3,700	0	56,300
3883	SOLASZ, JOHN R.	1443	001	001	0	5,700 R	0	0	5,700
3883	SOLASZ, JOHN R.	2017	001	058	68,500 R	19,600 R	1,863	0	89,963
3883	SOLASZ, JOHN R.	2018	002	001	0	0	11,630	0	11,630

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3883	SOLASZ, JOHN R.	783	001	002	0	4,300 R	0	0	4,300
2203	SONDEREGGER SR., WILLIAM A.	1444	005	071-002	49,500 R	36,500 R	0	0	86,000
2200	SONDEREGGER, ARTHUR G.	2248	012	022-001	58,800 R	17,200 R	0	0	76,000
6127	SOUTH PARRISH ROAD COOPERATIVE	818	001	020	741,500 C	54,600 C	0	0	796,100
6127	SOUTH PARRISH ROAD COOPERATIVE	2156	001	023-006	0	7,800 R	0	0	7,800
4004	SOWERBY, DWIGHT D.	1447	020	001	1,321,700 C	69,900 C	0	0	1,391,600
2210	SPAULDING, HOWARD O.	2021	003	008	0	0	4,166	0	4,166
2210	SPAULDING, HOWARD O.	2022	003	018	36,500 M	24,700 R	9,332	0	70,532
2210	SPAULDING, HOWARD O.	2023	003	019	0	17,300 R	34,686	0	51,986
2212	SPAULDING, WARREN H.	2393	003	019A	13,100 M	0	0	0	13,100
3917	SPEAR, GERALDINE C.	1449	033	028	46,300 R	41,000 R	0	0	87,300
3917	SPEAR, GERALDINE C.	2509	033	028-001	3,000 R	2,700 R	0	0	5,700
4554	SPIESS, BARBARA J.	204	034	079	49,700 R	13,200 R	0	0	62,900
3910	SPOONER, JEAN E.	1451	006	030	25,500 R	39,600 R	0	0	65,100
6037	SPOONER, MARILYN J.	1452	034	019	22,200 R	49,600 R	0	0	71,800
6037	SPOONER, MARILYN J.	1453	034	025	1,600 R	11,100 R	0	0	12,700
6128	SPRASKE, RONALD A.	359	031	019	48,300 R	19,400 R	0	0	67,700
6689	SPROULE, DEBRA MYREE	147	004	005	77,600 R	35,900 R	0	0	113,500
4319	SPROULE, JOHN C.	2024	004	006-001	0	500 R	1,100	0	1,600
3898	ST. CLAIR, ROBERT M.	2025	002	005	0	0	450	0	450
4320	ST. MICHAEL'S CHURCH	1455	018	013	101,700 N	33,100 N	0	0	134,800
4321	ST. STANISLAUS CHURCH	1456	026	114	610,000 N	53,300 N	0	0	663,300
4321	ST. STANISLAUS CHURCH	1457	026	115	0	23,600 N	0	0	23,600
4084	STACHOWICZ, THEODORE J.	1458	006	008-006-01	12,200 M	17,900 R	0	0	30,100
4821	STAHL, ELAINE T.	1544	034	003	30,600 R	43,900 R	0	0	74,500
4821	STAHL, ELAINE T.	2501	034	002	0	12,900 R	0	0	12,900
2221	STARESINA, STEPHEN G.	1044	032	013-025	17,800 M	0	0	0	17,800
4322	STEINEGGER, NANCY J.	1460	005	014	0	9,200 R	0	0	9,200
4322	STEINEGGER, NANCY J.	1461	006	024	218,500 C	83,500 C	0	0	302,000
3904	STEINER JR., FREDERICK G.	1462	034	050	23,600 R	36,600 R	0	0	60,200
2223	STEINER, RANDY F.	1463	008	090	45,900 R	22,800 R	0	0	68,700
2227	STEPHENS, CRAIG A.	1464	006	007-001	36,800 M	16,200 R	0	0	53,000
2229	STEPHENS, DAVID M.	1465	028	082-001	47,200 R	14,500 R	0	0	61,700
2233	STEPHENS, JOHN T.	1466	015	021	29,700 M	18,200 R	0	0	47,900
2232	STEPHENS, RHONDA F.	1468	012	029	78,400 R	31,400 R	0	0	109,800
5797	STEPHENS, ROBERT G.	2370	005	047-003	57,200 R	19,300 R	0	0	76,500
2237	STEPHENS, RONALD A.	1470	031	009	0	10,500 R	0	0	10,500
2237	STEPHENS, RONALD A.	1471	031	008	51,800 R	21,100 R	0	0	72,900
2237	STEPHENS, RONALD A.	2502	031	010	0	2,700 R	0	0	2,700
2244	STETSON JR., LEANDER M.	2376	009	015-002	0	15,200 R	0	0	15,200
2385	STETSON, ALICE	1564	032	013-022	21,200 M	0	0	0	21,200
6637	STETSON, KEVIN J.	1710	030	031-001	0	13,600 R	0	0	13,600
4165	STETSON, RICHARD N.	1473	003	014	56,000 R	23,500 R	0	5,000 T	74,500
2240	STETSON, ROSALIND R.	1474	026	071	56,000 R	18,300 R	0	0	74,300
2247	STEVENS, JOSEPH A.	1475	005	044	21,800 M	21,700 R	0	0	43,500

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4132	STEVENS, RICHARD B.	1476	004	045	49,600 R	29,200 R	0	0	78,800
4132	STEVENS, RICHARD B.	2028	004	044-009	0	0	2,228	0	2,228
5535	STEVENS, ROBERT	1410	009	028	24,000 M	20,100 R	0	0	44,100
2249	STEVENS, WILLIAM A.	1477	022	023	17,300 M	23,200 R	0	0	40,500
3927	STEWART, DOROTHY J.	920	034	016-002	0	26,100 R	0	0	26,100
3927	STEWART, DOROTHY J.	1478	034	028	26,700 R	26,700 R	0	0	53,400
3927	STEWART, DOROTHY J.	1479	034	013-002	0	10,200 R	0	0	10,200
2252	STILES, STANLEY H.	1480	028	077	53,000 R	17,400 R	0	0	70,400
3899	STOEKE, J. PAUL	1481	014	003-001	0	19,800 R	0	0	19,800
4113	STONE SR., RICHARD L.	1483	015	013	46,400 R	16,600 R	0	10,000 U	53,000
2264	STRUTHERS SR., NORMAN L	1485	025	006	12,800 R	25,200 R	0	0	38,000
2261	STRUTHERS, MARY K.	1484	025	007	8,500 R	21,400 R	0	0	29,900
5858	SUDELL JR., MARTIN JOHN	1486	033	053	6,500 R	15,100 R	0	0	21,600
5910	SULDA SR., JOSEPH	2288	001	020-056	31,800 M	0	0	0	31,800
2268	SULLIVAN, JOHN L.	1488	028	062	27,300 R	14,400 R	0	0	41,700
5148	SULLIVAN, JUNE M.	1927	009	056	0	0	13,621	0	13,621
2269	SULLIVAN, LESTER P.	1487	028	084	42,700 R	18,800 R	0	0	61,500
2273	SULLIVAN, THOMAS M.	1491	021	040	23,300 M	19,400 R	0	0	42,700
3955	SUNRISE VILLAGE	1492	028	022	1,072,100 C	123,400 C	0	0	1,195,500
5645	SUPERBA, MATTHEW J.	679	027	003-030	17,400 M	0	0	0	17,400
6357	SUTTON, CANDACE	1075	027	003-009	12,800 M	0	0	0	12,800
4063	SWAN ESTATE, CLYDE	2029	005	109	88,900 R	33,300 R	12,772	0	134,972
3477	SWEAT, GOLDIE	2122	020	011-002	46,900 R	23,200 R	0	5,000 T	65,100
4162	SWEAZEY, LYNN G.	1495	033	012	45,000 R	46,600 R	0	0	91,600
4052	SYLVESTER, ANTHONY T.	1496	019	019	113,300 C	37,200 C	0	0	150,500
4052	SYLVESTER, ANTHONY T.	1497	019	026	60,100 C	7,000 C	0	0	67,100
4052	SYLVESTER, ANTHONY T.	1498	026	040	68,400 R	16,800 R	0	0	85,200
2280	SYMINGTON, ANDREW E.	2030	005	001	50,600 R	22,300 R	4,058	0	76,958
2282	SZCZYGIEL, PHILIP J.	2389	006	005-004-02	0	17,300 R	0	0	17,300
2282	SZCZYGIEL, PHILIP J.	1499	028	067	68,700 R	17,700 R	0	0	86,400
3936	SZETELA, MAX	1500	034	069	24,300 R	35,500 R	0	0	59,800
2285	TACY, GORDON L.	729	001	056	0	0	24	0	24
2285	TACY, GORDON L.	2031	004	059-001	0	0	166	0	166
2285	TACY, GORDON L.	1501	022	012	62,800 R	25,900 R	0	0	88,700
2288	TACY, RICHARD L.	1503	035	009	55,300 R	21,800 R	0	0	77,100
2576	TACY, ROBIN	1504	001	020-038	24,500 R	0	0	0	24,500
2289	TACY, RONALD E.	1493	008	075	25,900 R	24,100 R	0	0	50,000
2292	TALBOT, RAYMOND J.	2032	008	060	11,200 R	13,300 R	1,605	0	26,105
2292	TALBOT, RAYMOND J.	2033	008	061	70,000 R	19,500 R	3,419	0	92,919
2292	TALBOT, RAYMOND J.	1508	008	050	0	1,800 R	0	0	1,800
4326	TARA LAND ASSOCIATES	2384	005	142	0	0	2,082	0	2,082
4326	TARA LAND ASSOCIATES	2034	002	044	0	0	21,597	0	21,597
4326	TARA LAND ASSOCIATES	2035	002	043	0	0	15,121	0	15,121
4326	TARA LAND ASSOCIATES	2068	002	043-002	0	0	1,385	0	1,385
2298	TARDIFF, MICHAEL R.	2036	012	042	57,300 M	22,300 R	2,726	0	82,326

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
4327	TASCO, TONY	2037	002	030	0	0	7,532	0	7,532
4174	TATRO SR., RONALD S.	1514	021	023	900 R	11,900 R	0	0	12,800
4174	TATRO SR., RONALD S.	1515	021	024	55,600 R	17,700 R	0	0	73,300
2302	TATRO, DAVID E.	1510	017	005	37,400 R	7,800 R	0	0	45,200
2304	TATRO, HELEN S.	1511	026	036-001	28,500 R	11,100 R	0	0	39,600
2308	TATRO, ROBERT C.	2038	005	059	8,400 R	22,600 R	1,343	0	32,343
2308	TATRO, ROBERT C.	1512	021	044	48,500 R	25,400 R	0	0	73,900
4211	TATRO, ROBERT E.	1559	032	013-012	21,100 R	0	0	0	21,100
4209	TAYLOR SR. TRUSTEE, WESSON W.	1519	021	003	73,700 R	30,000 R	0	0	103,700
4329	TAYLOR, DANIEL N.	1517	015	045-004	0	9,000 R	0	0	9,000
2314	TAYLOR, DAVID G.	1513	023	006-001	40,300 R	22,700 R	0	0	63,000
2310	TAYLOR, EDWARD R.	1518	030	021-001	61,300 R	25,400 R	0	0	86,700
2320	TEDFORD, RAYMOND C.	1520	031	014	43,100 R	20,000 R	0	0	63,100
2318	TEDFORD, SHERMAN A.	1521	009	023-001	53,900 R	26,800 R	0	0	80,700
4330	TERABITHIA LAND COMPANY	1522	007	043	0	4,900 R	0	0	4,900
4196	THAYER JR., HENRY V.	1523	026	012	47,200 R	14,800 R	0	5,000 T	57,000
4331	THAYER JR., REGINALD H.	1525	004	047	0	6,300 R	0	0	6,300
4183	THAYER, MADELINE T.	1524	031	006	37,900 R	26,600 R	0	20,000 X	44,500
2332	THOMAS, DERWOOD L.	1526	028	031	38,000 R	22,700 R	0	0	60,700
4332	THOMAS, EUGENE	2039	011	012	0	0	7,092	0	7,092
4332	THOMAS, EUGENE	2040	011	013	0	0	9,799	0	9,799
4332	THOMAS, EUGENE	1527	011	015	0	700 R	0	0	700
4334	THOMPSON , WARD C.	1534	011	023	0	36,100 R	0	0	36,100
4333	THOMPSON ESTATE, LUCY	1531	005	111	84,400 R	36,100 R	0	0	120,500
5041	THOMPSON, CHRISTOPHER J.	240	028	063	53,100 R	23,400 R	0	0	76,500
4551	THOMPSON, D. ERIC	788	018	016	47,000 R	13,300 R	0	0	60,300
2338	THOMPSON, ELLIOT C.	1529	023	008	42,700 R	21,700 R	0	0	64,400
4198	THOMPSON, EVELYN B.	1530	005	099	42,300 R	26,700 R	0	5,000 T	64,000
4697	THOMPSON, JAMES M.	1115	008	037-001	48,600 R	10,500 R	0	0	59,100
2343	THOMPSON, RODNEY E.	1532	006	008-006	35,800 M	20,600 R	0	0	56,400
6335	THOMPSON, WILFRED E.	161	007	021	4,300 R	30,800 R	0	0	35,100
6335	THOMPSON, WILFRED E.	2508	007	021-002	0	1,800 R	0	0	1,800
4335	THOMSON, PATRICIA R.	2041	004	028	0	0	3,426	0	3,426
4336	THORNTON, EDWARD H.	1536	034	006	21,200 R	42,300 R	0	0	63,500
2345	THORNTON, EUGENE L.	1535	031	026	36,200 R	19,200 R	0	0	55,400
5162	TILLSON, EDWIN	302	021	016	49,600 R	17,900 R	0	0	67,500
5824	TIMBURY, DAVID C.	1542	030	020-001	62,800 R	22,000 R	0	0	84,800
6215	TINKER JR., CARLTON A.	2383	032	013-020	23,200 M	0	0	0	23,200
5404	TOBY-WOODS, LOUISE	2126	003	011-003	56,700 R	27,300 R	0	0	84,000
2353	TORREY, WINSTON	1539	006	042-002	27,700 M	23,700 R	0	0	51,400
5875	TORTORELLA, ANGELINA T.	1540	007	028	0	32,100 R	0	0	32,100
4578	TOUCH, PHO	1248	031	031	48,300 R	19,800 R	0	0	68,100
4338	TOWELL, DAVID G.	1541	003	026	0	3,100 R	0	0	3,100
2357	TOY, DAVID W.	1543	021	038	59,800 R	29,400 R	0	0	89,200
6337	TRACY, DONNA J.	705	025	025	33,000 R	33,800 R	0	0	66,800

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2363	TRASK, WALTER H.	1545	020	021	47,900 R	13,100 R	0	0	61,000
2364	TREAT II, DOUGLAS H.	1547	021	035	54,400 R	20,400 R	0	0	74,800
5423	TRUE TRUSTEE, VICTORIA	1548	003	027	0	1,700 R	0	0	1,700
4342	TRUESDELL II, ELWIN U.	1549	028	017	18,900 C	25,700 C	0	0	44,600
2368	TRUESDELL III, ELWIN	1550	026	020	31,400 R	6,300 R	0	0	37,700
2367	TRUESDELL, WILLIAM D.	1552	018	009	41,300 R	21,300 R	0	0	62,600
6549	TUDRYN, ELIZABETH A.	600	021	021	48,400 R	17,000 R	0	0	65,400
4199	TURANT ESTATE, ZYGMUNT	1554	018	011	58,000 R	12,900 R	0	5,000 T	65,900
2371	TURANT, THOMAS Z.	1553	005	098	69,500 R	18,000 R	0	0	87,500
4218	UNITED CHURCH OF WINCHESTER	1556	026	014	331,600 N	38,900 N	0	0	370,500
4218	UNITED CHURCH OF WINCHESTER	1557	026	091	156,200 N	24,100 N	0	0	180,300
6731	UNKNOWN OWNER	274	010	007	0	4,400 N	0	0	4,400
6731	UNKNOWN OWNER	2428	007	064-002	0	7,100 N	0	0	7,100
2373	VAINE, CONSTANCE M.	1558	027	032	103,300 R	23,100 R	0	0	126,400
2376	VAINE, FOSTER T.	1432	015	011	17,300 R	16,800 R	0	0	34,100
2375	VAINE, JEFFREY H.	2402	027	032-001-03	10,300 M	15,300 R	0	0	25,600
2375	VAINE, JEFFREY H.	2403	027	032-001-02	55,400 R	25,400 R	0	0	80,800
2382	VAN COR, KENNETH E.	2401	001	029-001	66,600 R	22,400 R	0	0	89,000
2382	VAN COR, KENNETH E.	1560	001	029	30,700 R	19,000 R	2,562	0	52,262
4222	VAN HOLM ESTATE, THEODORE	2044	005	116	104,800 R	27,800 R	1,452	0	134,052
4885	VERMONT NATIONAL BANK	757			0	0	0	0	0
4227	VERRIER, LOUIS J.	1561	001	020-034	19,000 M	0	0	10,000 U	9,000
4220	VETERANS OF FOREIGN WARS	1562	005	110	179,000 N	55,200 N	0	0	234,200
2384	VETRE, FRANCIS	1194	033	029	44,700 R	41,200 R	0	0	85,900
2384	VETRE, FRANCIS	1235	009	037	57,400 R	24,700 R	704	0	82,804
2391	VETRE, SAMUEL	1472	005	071	51,200 R	24,900 R	0	0	76,100
4662	VIENS, EARL F.	2123	001	020-041	31,800 M	0	0	0	31,800
4891	VIRTUE FAMILY TRUST	1185	026	075	60,100 R	18,600 R	0	0	78,700
4229	VORCE, LOTTIE MILLER	1568	015	004-002-01	12,600 M	16,800 R	0	5,000 T	24,400
5137	VOSE, ADAM	1704	028	011	45,200 R	14,500 R	0	0	59,700
6389	WAGNER JR., JOSEPH W.	1546	018	010	52,800 R	11,300 R	0	0	64,100
4345	WAGSTAFF, JAMES H.	2045	003	029	0	700 R	1,193	0	1,893
4346	WALDRON, NORMAN	1569	008	119-023	6,200 M	0	0	0	6,200
4347	WALDSCHMIDT INC.	2046	011	022	0	0	17,476	0	17,476
4348	WALKER, DOROTHY G.	1570	028	052	65,300 R	22,100 R	0	0	87,400
4348	WALKER, DOROTHY G.	1571	034	017	24,700 R	53,300 R	0	0	78,000
5369	WALKER, ROBERT G.	1098	033	035	19,700 R	33,100 R	0	0	52,800
5366	WALLACE, JAMES E.	2263	005	104-002	61,700 R	23,800 R	0	0	85,500
4350	WALLOCK SR. ESTATE, JOHN	1575	003	003	0	8,600 R	0	0	8,600
5505	WALLOCK SR. ESTATE, JOHN	1576	002	059	40,300 R	40,600 R	0	0	80,900
2396	WALLOCK SR., THEODORE C.	1574	002	058	84,100 R	34,400 R	0	0	118,500
2393	WALLOCK, JOHN M.	2048	002	060-001A	0	0	3,371	0	3,371
2393	WALLOCK, JOHN M.	1572	002	059-001	92,400 R	0	0	0	92,400
2393	WALLOCK, JOHN M.	1573	003	001-001	24,800 R	20,300 R	0	0	45,100
2393	WALLOCK, JOHN M.	2510	003	002	475,700 R	109,600 R	0	0	585,300

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2398	WALORNY, STEVEN J.	1577	026	113	66,300 R	25,900 R	0	0	92,200
4351	WALSH ESTATE, WILLIAM	2049	002	029	63,100 R	18,100 R	826	0	82,026
4352	WALTERS, ELEANOR G.	1578	001	020-023	17,000 M	0	0	10,000 U	7,000
4354	WANDS, VIRGINIA F.	1580	019	009	63,700 R	9,800 R	0	0	73,500
2402	WARD, DAVID E.	1582	016	023	40,500 R	12,100 R	0	0	52,600
2401	WARD, KENNETH C.	1581	001	023-001	49,000 M	21,500 R	0	0	70,500
5868	WARD, KIRBY	948	008	119-029	6,900 M	0	0	0	6,900
4576	WARNER, MARGARET A.	267	006	030-004	54,300 R	17,300 R	0	0	71,600
5303	WARNER, RICHARD I.	2125	008	100-001	41,700 R	8,400 R	0	0	50,100
4355	WARREN, JACQUELINE H.	1583	034	016	38,800 R	56,600 R	0	0	95,400
6443	WASHBURN, KENNETH L.	1587	027	022	26,700 M	18,500 R	0	0	45,200
4357	WASILESKI, KENNETH	1588	017	022	57,500 R	20,400 R	0	20,000 X	57,900
2410	WATERMAN, FRANCIS E.	1589	009	042	11,100 M	32,500 R	0	0	43,600
6176	WATSON, KENNETH	2227	012	036-019	32,400 R	0	0	0	32,400
5063	WEBER, MICHAEL C.	2246	001	020-053	31,200 M	0	0	0	31,200
2415	WEBSTER, LYN A.	1591	037	007	47,900 R	19,400 R	0	0	67,300
6590	WEEKS SR., RICHARD D.	749	005	091	45,700 R	22,200 R	0	0	67,900
2414	WEEKS, ANN	1590	004	066-005	35,400 R	17,000 R	0	0	52,400
2602	WEINER, MARY	1592	008	070-005	63,300 R	18,900 R	0	0	82,200
6535	WEINSTEIN, EMANUEL	2043	006	039	0	0	944	0	944
5426	WELCH, DAVID	1702	008	119-101	9,600 M	0	0	0	9,600
4360	WELCH, DONALD F.	1594	008	119-054	5,800 M	0	0	0	5,800
5766	WELCH, MICHAEL E.	281	027	003-013	12,800 M	0	0	0	12,800
2388	WELLER, JODY L.	1595	031	016	42,900 R	22,900 R	0	0	65,800
2427	WELLS, PAUL R.	2051	011	003	66,400 R	19,000 R	3,017	0	88,417
2427	WELLS, PAUL R.	1597	011	002-001	0	19,700 R	0	0	19,700
2416	WELSH, ROBERT M.	578	028	030	50,200 R	25,900 R	0	0	76,100
4911	WENTWORTH, JEANNINE L.	1600	034	055	300 R	10,400 R	0	0	10,700
4911	WENTWORTH, JEANNINE L.	1601	035	014	47,000 R	29,700 R	0	0	76,700
4362	WENTWORTH, MARY	1598	034	056	0	10,900 R	0	0	10,900
4362	WENTWORTH, MARY	1599	035	015	39,900 R	22,600 R	0	0	62,500
2447	WESLEY, CHRISTINE L.	1351	020	019	58,300 R	19,600 R	0	0	77,900
4775	WESLEY, JOHN	995	005	118	32,000 R	23,800 R	0	0	55,800
2434	WETHERBY SR., FREDRICK E.	534	005	020-002	22,200 M	0	0	0	22,200
4476	WHEELER, IRENE T.	1606	026	073	58,600 R	23,900 R	0	0	82,500
2442	WHIPPIE, RICHARD E.	2052	006	037	0	0	765	0	765
2442	WHIPPIE, RICHARD E.	2053	009	033	0	0	452	0	452
2442	WHIPPIE, RICHARD E.	2054	009	034	72,000 R	25,500 R	2,536	0	100,036
2442	WHIPPIE, RICHARD E.	2055	009	035	0	0	593	0	593
4549	WHIPPLE HILL CORPORATION	1395	003	028	0	2,000 R	0	0	2,000
4640	WHIPPLE, RODNEY	2056	003	024	0	0	2,021	0	2,021
5402	WHITE SR., GARY S.	937	004	055	0	10,800 R	0	0	10,800
2445	WHITE, LAWRENCE E.	397	005	057	0	6,500 R	0	0	6,500
2445	WHITE, LAWRENCE E.	2057	005	054	27,000 R	19,500 R	1,260	0	47,760
2450	WHITE, RICHARD I.	1610	030	006	50,600 R	15,600 R	0	0	66,200

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4365	WHITE, RUSSELL D.	1611	006	038	0	7,100 R	0	0	7,100
2451	WHITNEY JR., STEPHEN P.	1613	026	060	65,500 R	17,100 R	0	0	82,600
2459	WHITTEN, WALTER L.	1615	005	127	28,400 R	22,100 R	0	5,000 T	45,500
2461	WHITTLE, ROSALIE	1616	026	111	56,600 R	19,300 R	0	0	75,900
6284	WIGGIN, STEVEN C.	475	001	010	97,400 R	27,500 R	0	0	124,900
4366	WIGHT, NORMAN	1619	034	063	59,700 R	46,600 R	0	0	106,300
4367	WILBER, MORRIS	1620	037	012	0	400 R	0	0	400
1981	WILBUR, DOREEN	794	032	013-006	18,600 M	0	0	0	18,600
4368	WILBUR, PERCY D.	1621	006	001-003A	19,700 M	0	0	10,000 U	9,700
6691	WILCOX, VICTOR LAWRENCE	1422	011	001-004	69,300 R	16,700 R	0	0	86,000
2472	WILKINS, DALE E.	1623	023	005-001	113,600 R	20,400 R	0	0	134,000
2476	WILL, JOHN J.	1624	006	008-003-02	52,400 R	24,200 R	0	0	76,600
2476	WILL, JOHN J.	2507	006	008-003-01	0	14,300 R	0	0	14,300
2479	WILL, TRACY A.	1625	031	011	48,400 R	21,800 R	0	0	70,200
4235	WILLARD, TAMMY M.	1626	028	047	56,200 R	16,000 R	0	0	72,200
6290	WILLARD, THOMAS G.	1582	028	029	41,300 R	20,200 R	0	0	61,500
4369	WILLEY, BRAINARD	1628	025	013	0	8,600 R	0	0	8,600
4369	WILLEY, BRAINARD	1629	025	014	49,500 R	30,400 R	0	0	79,900
4369	WILLEY, BRAINARD	1630	025	012-001	0	18,300 R	0	0	18,300
2483	WILLIAMS, HAZEL L.	1631	008	022	45,500 R	19,900 R	0	5,000 T	60,400
5321	WILLIAMS, LLOYD	1105	008	119-098	8,900 M	0	0	0	8,900
2487	WILLIS, KATHLEEN	1632	015	037	27,400 R	15,400 R	0	0	42,800
2491	WILLIS, RONALD C.	1633	026	018	27,900 R	12,900 R	0	0	40,800
2491	WILLIS, RONALD C.	1634	020	007	50,300 R	19,300 R	0	0	69,600
4513	WILSON, DONALD A.	2098	027	003-006	17,400 M	0	0	0	17,400
2499	WILT SR., JAMES L.	2229	005	020-005	18,300 M	0	0	0	18,300
2495	WILTON, ARLENE B.	1635	019	028	47,100 R	6,400 R	0	5,000 T	48,500
4370	WINCHESTER ASSOCIATES	1636	031	020	889,800 R	333,700 R	0	0	1,223,500
4370	WINCHESTER ASSOCIATES	1637			0	0	0	0	0
4370	WINCHESTER ASSOCIATES	1638			0	0	0	0	0
5116	WINCHESTER KIWANIS CLUB	2247	023	006-002	20,200 N	22,500 N	0	0	42,700
4371	WINCHESTER SCHOOL DISTRICT	1713	005	108	3,444,400 N	201,400 N	0	0	3,645,800
4372	WINCHESTER, TOWN OF	1609	015	012-001	10,000 M	15,600 R	0	15,000 A	10,600
4372	WINCHESTER, TOWN OF	287	019	008	76,600 N	17,700 N	0	0	94,300
4372	WINCHESTER, TOWN OF	1643	005	023	0	1,100 N	0	0	1,100
4372	WINCHESTER, TOWN OF	1644	005	025	0	300 N	0	0	300
4372	WINCHESTER, TOWN OF	1645	005	106	0	69,000 N	0	0	69,000
4372	WINCHESTER, TOWN OF	1646	005	123	0	3,900 N	0	0	3,900
4372	WINCHESTER, TOWN OF	1647	006	010-001	1,300 N	8,600 N	0	0	9,900
4372	WINCHESTER, TOWN OF	1648	006	010-002	0	7,400 N	0	0	7,400
4372	WINCHESTER, TOWN OF	1649	006	011	1,300 N	33,200 N	0	0	34,500
4372	WINCHESTER, TOWN OF	1650	006	012	9,700 N	49,000 N	0	0	58,700
4372	WINCHESTER, TOWN OF	1651	006	018	6,900 N	21,400 N	0	0	28,300
4372	WINCHESTER, TOWN OF	1652	006	019	0	42,100 N	0	0	42,100
4372	WINCHESTER, TOWN OF	1653	009	052	0	100 N	0	0	100

* SELECTED BY: ALL PROPERTIES

ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
4372	WINCHESTER, TOWN OF	1654	009	053	0	10,800 N	0	0	10,800
4372	WINCHESTER, TOWN OF	1655	009	059	0	65,700 N	0	0	65,700
4372	WINCHESTER, TOWN OF	1657	016	007	0	1,000 N	0	0	1,000
4372	WINCHESTER, TOWN OF	1122	028	002	0	800 N	0	0	800
4372	WINCHESTER, TOWN OF	1658	019	032	77,400 N	19,600 N	0	0	97,000
4372	WINCHESTER, TOWN OF	1659	019	041	0	1,100 N	0	0	1,100
4372	WINCHESTER, TOWN OF	1660	021	050	48,400 N	40,000 N	0	0	88,400
4372	WINCHESTER, TOWN OF	1664	026	036	0	3,200 N	0	0	3,200
4372	WINCHESTER, TOWN OF	1665	026	054-001	0	4,800 N	0	0	4,800
4372	WINCHESTER, TOWN OF	1666	026	055	1,311,500 N	108,000 N	0	0	1,419,500
4372	WINCHESTER, TOWN OF	1667	026	087	0	45,700 N	0	0	45,700
4372	WINCHESTER, TOWN OF	1668	026	090	1,000 N	33,200 N	0	0	34,200
4372	WINCHESTER, TOWN OF	1669	028	086	0	15,400 N	0	0	15,400
4372	WINCHESTER, TOWN OF	1670	028	087	0	13,200 N	0	0	13,200
4372	WINCHESTER, TOWN OF	1671	034	061	32,500 N	39,800 N	0	0	72,300
4372	WINCHESTER, TOWN OF	1672	034	070	6,500 N	64,300 N	0	0	70,800
4372	WINCHESTER, TOWN OF	1673	035	011	17,000 N	16,700 N	0	0	33,700
4372	WINCHESTER, TOWN OF	1675	026	033	0	3,400 N	0	0	3,400
4372	WINCHESTER, TOWN OF	1676	017	016-001	61,800 N	12,200 N	0	0	74,000
4372	WINCHESTER, TOWN OF	1677	001	066	0	11,300 N	0	0	11,300
4372	WINCHESTER, TOWN OF	863	030	003	0	14,800 N	0	0	14,800
4372	WINCHESTER, TOWN OF	1420	011	001	3,900 N	19,900 N	0	0	23,800
4372	WINCHESTER, TOWN OF	1437	011	001A	11,400 N	0	0	0	11,400
4372	WINCHESTER, TOWN OF	2385	005	143	0	26,800 N	0	0	26,800
4372	WINCHESTER, TOWN OF	1712	025	011	1,002,200 N	3,200 N	0	0	1,005,400
4372	WINCHESTER, TOWN OF	197			0	0	0	0	0
4372	WINCHESTER, TOWN OF	1551	018	008	6,100 N	20,500 N	0	0	26,600
4372	WINCHESTER, TOWN OF	1291	007	060	6,400 N	16,600 N	0	0	23,000
4372	WINCHESTER, TOWN OF	2503	026	034	0	2,400 N	0	0	2,400
4372	WINCHESTER, TOWN OF	2504	028	010-002	0	3,400 N	0	0	3,400
4372	WINCHESTER, TOWN OF	2505	030	004	102,000 N	1,000 N	0	0	103,000
4372	WINCHESTER, TOWN OF	2506	007	047A	5,600 N	0	0	0	5,600
4372	WINCHESTER, TOWN OF	2518			0	2,100 N	0	0	2,100
4372	WINCHESTER, TOWN OF	235	008	086	11,500 N	10,500 N	0	0	22,000
4372	WINCHESTER, TOWN OF	1039	001	020-022	11,000 N	0	0	0	11,000
4372	WINCHESTER, TOWN OF	244	008	101	0	500 N	0	0	500
4372	WINCHESTER, TOWN OF	513	006	009-001	22,800 N	22,500 N	0	0	45,300
2498	WING, JAMES M.	1679	002	027	0	400 R	0	0	400
2498	WING, JAMES M.	2058	005	001-001	61,000 R	24,700 R	1,072	0	86,772
2501	WINTER, LOUISE	1681	036	005	36,000 R	19,100 R	0	0	55,100
2502	WINTER, RICHARD H.	1682	036	005-001	34,300 M	0	0	0	34,300
4477	WOLFENDEN, WILLIAM A.	1683	003	038	0	10,200 R	0	0	10,200
4478	WOLOS, JOSEPH A.	1684	004	030	500 M	5,500 R	0	0	6,000
4479	WOOD, BRENDA J.	1685	032	013-005	24,200 M	0	0	0	24,200
2562	WOOD, CORNELIUS	2264	005	085-002	0	15,900 R	0	5,000 T	10,900

* SELECTED BY: ALL PROPERTIES

ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
6640	WOOD, EDITH M.	2059	015	025	0	0	1,310	0	1,310
2504	WOOD, ERNEST F.	1687	015	002-001	3,500 R	8,000 R	0	0	11,500
4374	WOOD, FRED I.	1688	008	052	37,300 R	32,100 R	0	10,000 U	59,400
2510	WOOD, JOSEPH E.	1689	022	026	41,200 R	20,600 R	0	0	61,800
4694	WOODS, CHARLOTTE R.	789	015	004-001	63,500 R	13,800 R	0	0	77,300
2514	WORCESTER, REX A.	1691	008	070-004	63,800 R	18,700 R	0	0	82,500
2515	WORRALL, JAMES M.	1693	025	010-002	18,500 M	21,000 R	0	0	39,500
4377	WRIGHT, MARGARET A.	1695	001	020-019	21,900 M	0	0	0	21,900
6261	WULFF, JOAN S.	2060	005	077	0	0	960	0	960
4869	YANTISS, RONALD A.	2004	005	032	112,300 R	24,700 R	240	0	137,240
4380	YORK, DARRAH	1699	034	012	26,700 R	12,800 R	0	0	39,500
2521	YOUNG JR., WILLIAM	2224	001	032A	35,200 M	0	0	0	35,200
4381	YOUNG, EDWARD W.	1701	001	054-001	11,500 M	11,600 R	0	0	23,100
2520	YOUNG, MARCIA H.	1700	020	023	44,500 R	12,500 R	0	15,000 A	42,000
6547	YOUNG, RONALD E.	553	006	030-002	49,800 R	18,100 R	0	0	67,900
5927	ZABIELSKI, JOSEPH P.	1703	034	065	35,200 R	27,600 R	0	5,000 T	57,800
4385	ZAVOROTNY, PETER	1705	007	068	0	900 R	0	0	900
4385	ZAVOROTNY, PETER	2062	007	071	0	0	1,425	0	1,425
4385	ZAVOROTNY, PETER	2063	007	072	0	0	5,850	0	5,850
4385	ZAVOROTNY, PETER	2064	010	001	0	0	900	0	900
2532	ZITTA TRUSTEES, EDWIN J.	1706	022	018	68,000 R	18,500 R	0	0	86,500
584	ZITTA, DEBRA	1279	022	016	16,300 R	11,700 R	0	0	28,000
4386	ZWOLINSKI, FRANK C.	1708	006	043	50,800 R	26,100 R	0	10,000 U	66,900
4388	ZWOLINSKI, STEPHEN	1711	030	028	69,500 R	19,900 R	0	20,000 X	69,400

LAND USE CODES AND ASSESSMENTS

CODE	FREQUENCY	ACRES	ASSESSEMENTS
RESIDENTIAL (R)	1637	14555.42	34,247,940.00
COMMERCIAL (C)	84	485.07	3,136,900.00
INDUSTRIAL (I)	0	0.00	0.00
MOBIL HOME (M)	0	0.00	0.00
UTIL-ELECT (E)	0	0.00	0.00
UTIL-GAS (G)	0	0.00	0.00
UTIL-OIL (O)	0	0.00	0.00
UTIL-WATER (W)	0	0.00	0.00
NON-TAXABLE (N)	80	8464.55	6,437,100.00
AGRICULTURAL(A)	0	0.00	0.00
OTHER (Q)	0	0.00	0.00
WRONG CODE ()	0	0.00	0.00
NO USE CODE ()	0	0.00	0.00
TOTAL	1801	23505.03	43,821,940.00

BUILDING USE CODES AND ASSESSMENTS

CODES	FREQUENCY	ASSESSEMENTS
RESIDENTIAL (R)	1193	61,993,500.00
COMMERCIAL (C)	76	13,104,800.00
INDUSTRIAL (I)	0	0.00
MOBIL HOME (M)	325	7,055,100.00
UTIL-ELECT (E)	2	2,785,610.00
UTIL-GAS (G)	0	0.00
UTIL-OIL (O)	0	0.00
UTIL-WATER (W)	0	0.00
NON-TAXABLE (N)	38	8,408,400.00
AGRICULTURAL(A)	0	0.00
OTHER (Q)	0	0.00
WRONG CODE ()	0	0.00
NO USE CODE ()	0	0.00
TOTAL	1634	93,347,410.00

LAND UNDER CURRENT USE	: AT CURRENT USE VALUE	1,564,788.00
LAND NOT UNDER CURRENT USE	: AT FULL VALUE	43,821,940.00
TOTAL LAND	: COMBINED VALUE	45,386,728.00
TOTAL BUILDING	: AT FULL VALUE	93,347,410.00
TOTAL VALUATION BEFORE EXEMPTIONS	: LAND AND BUILDING	138,734,138.00
NON-TAXABLE EXEMPTIONS	: LAND AND BUILDING	14,845,500.00
TOTAL TAXABLE VALUATION	: LAND AND BUILDING	123,888,638.00

EXEMPTIONS OFF ASSESSED VALUE

CODE	FREQUENCY	EXEMPTION
ELDERLY-5000 (T)	59	295,000.00
ELDERLY-10000 (U)	30	300,000.00
ELDERLY-15000 (V)	0	0.00
ELDERLY-20000 (X)	27	520,000.00
BLIND (A)	8	120,000.00
CURRENT USE (Z)	0	0.00
OTHER (Y)	0	0.00
HANDICAPPED (L)	1	2,750.00
NOT ISSUED (D)	0	0.00
NOT ISSUED (F)	0	0.00
SOLAR (H)	0	0.00
WIND (J)	0	0.00
WRONG CODE ()	0	0.00
TOTAL	125	1,237,750.00
UNAPPLIED VALUATION EXEMPTIONS		8,000.00
NET VALUATION AFTER EXEMPTIONS		122,658,888.00

EXEMPTIONS OFF GROSS TAX

CODE	FREQUENCY	EXEMPTION
VETERAN (K)	274	27,300.00
HANDICAPPED (L)	0	0.00
VETERAN-SPL (S)	5	3,500.00
OTHER (P)	0	0.00
NOT ISSUED (Q)	0	0.00
NOT ISSUED (M)	0	0.00
NOT ISSUED (T)	0	0.00
WRONG CODE ()	0	0.00
TOTAL	279	30,800.00
UNAPPLIED EXEMPTIONS		30,800.00
GROSS TAX BEFORE EXEMPTIONS		0.00
NET TAX DUE AFTER EXEMPTIONS		0.00
LATE INVENTORY PENALTY LEVIED		10.00
TOTAL AMOUNT DUE		10.00

CURRENT USE CODES AND ACREAGE TOTALS

CODE	CATEGORY	ASSESSMENT CLASSIFICATION	FREQUENCY	ACRES	FULL VALUE	CURRENT USE
(A)	Forest Land - White Pine Type	Responsible Stewardship	15	426.64	0.00	37,119.00
(AR)	Rec. Forest Land-Wh. Pine Type	Responsible Stewardship	15	463.40	0.00	32,265.00
(B)	Forest Land - White Pine Type	W/O Responsible Stewardship	68	1967.30	0.00	238,047.00
(BR)	Rec. Forest Land-Wh. Pine Type	W/O Responsible Stewardship	70	2706.88	18,050.00	262,571.00
(C)	Forest Land - Hardwood Type	Reponsible Stewardship	14	269.00	0.00	6,457.00
(CR)	Rec. Forest Land-Hardwood Type	Responsible Stewardship	22	1239.40	0.00	23,221.00
(D)	Forest Land - Hardwood Type	W/O Responsible Stewardship	46	1728.79	0.00	100,934.00
(DR)	Rec. Forest Land-Hardwood Type	W/O Responsible Stewardship	59	2776.43	0.00	128,637.00
(F)	Forest Land - Other	Responsible Stewardship	5	112.24	0.00	6,152.00
(FR)	Rec. Forest Land - Other	Responsible Stewardship	6	133.20	0.00	6,394.00
(G)	Forest Land - Other	W/O Responsible Stewardship	68	2104.24	6,450.00	197,802.00
(GR)	Rec. Forest Land - Other	W/O Responsible Stewardship	30	1384.68	0.00	103,854.00
(H)	Forest Land-Nat. Seeded Xmas	Responsible Stewardship	0	0.00	0.00	0.00
(HR)	Rec. Forest Land - Xmas Trees	Responsible Stewardship	0	0.00	0.00	0.00
(I)	Forest Land - Nat. Seeded Xmas	W/O Responsible Stewardship	0	0.00	0.00	0.00
(IR)	Rec. Forest Land - Xmas Trees	W/O Responsible Stewardship	0	0.00	0.00	0.00
(J)	Farmland	Farmland	59	706.13	27,800.00	247,302.00
(JR)	Rec. Farmland	Rec. Farmland	46	605.94	0.00	152,282.00
(K)	Unproductive	Unproductive	21	335.76	0.00	5,817.00
(KR)	Rec. Unproductive	Rec. Unproductive	29	500.88	0.00	6,011.00
(L)	Wetland	Wetland	50	380.90	100.00	5,717.00
(LR)	Rec. Wetland	Rec. Wetland	36	350.50	0.00	4,206.00
		TOTAL	659	18192.31	52,400.00	1,564,788.00

***** END OF REPORT *****

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